

**IN THE UNITED STATES BANKRUPTCY COURT  
DISTRICT OF NEW JERSEY**

**ATTORNEY MONTHLY FEE STATEMENT COVER SHEET  
FOR THE PERIOD JULY 1, 2025 THROUGH JULY 31, 2025**

In re: Powin, LLC, *et al.*<sup>1</sup>

Applicant: Togut, Segal & Segal LLP

Case No. 25-16137 (MBK)

Client: Debtors and Debtors in Possession

Chapter 11

Case Filed: June 9, 2025

Objection Deadline: September 9, 2025

COMPLETION OF SIGNING OF THIS FORM CONSTITUTES A CERTIFICATION  
UNDER PENALTY OF PERJURY PURSUANT TO 28 U.S.C. § 1746.

/s/Frank A. Oswald August 26, 2025  
FRANK A. OSWALD Date

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<sup>1</sup> The Debtors in these Chapter 11 Cases, along with the last four digits of each Debtor's federal tax identification number, are: (i) Powin Project LLC [1583], (ii) Powin, LLC [0504], (iii) PEOS Holdings, LLC [5476], (iv) Powin China Holdings 1, LLC [1422], (v) Powin China Holdings 2, LLC [9713], (vi) Charger Holdings, LLC [5241], (vii) Powin Energy Ontario Storage, LLC [ 8348], (viii) Powin Energy Operating Holdings, LLC [2495], (ix) Powin Energy Operating, LLC [6487], (x) Powin Energy Storage 2, Inc. [9926]; (xi) Powin Energy Ontario Storage II LP [5787]; and (xii) Powin Canada B.C. Ltd. [2239]. . The Debtors' mailing address is 20550 SW 115th Avenue Tualatin, OR 97062.

**SECTION I  
FEE SUMMARY**

Summary of Amounts Requested for the Period  
July 1, 2025 through July 31, 2025 (the “Compensation Period”):<sup>2</sup>

Fee Total:	\$288,014.00
20% Holdback	57,602.80
Net Fees Sought (less Holdback):	\$230,411.20
Disbursement Total:	\$240.58
Total Fees Sought: (Net of Holdback), Plus Disbursements:	\$230,651.78

Summary of Amounts Requested for Previous Periods:

Total Previous Fees and Expenses Requested:	\$363,102.67
Total Fees and Expenses Allowed to Date:	\$363,102.67
Total Retainer Remaining:	\$0.00
Prior Holdbacks:	\$72,161.40
Net Unpaid Fees and Expenses:	\$290,941.27 <sup>3</sup>

<sup>2</sup> The petition in lead Debtor Case No. 25-16137 (MBK) for Debtor Powin Project was filed on June 9, 2025 at close to midnight. Accordingly, the Compensation Period covers the period commencing on June 10, 2025 through June 30, 2025.

<sup>3</sup> To date, the Togut Firm has not received any payment on account of its First Monthly Fee Statement filed on August 4, 2025 [ECF Docket No. 625].

<b>Name of Professional and Title</b>	<b>Year Admitted</b>	<b>Hours</b>	<b>Rate</b>	<b>Fee</b>
Albert Togut Partner	1975	10.0	\$1,830	\$18,300.00
Frank A. Oswald Member	1986	60.5	\$1,590	\$96,195.00
Ronald Howard Associate	2014	22.4	\$1,065	\$23,856.00
Amanda C. Glaubach Associate	2016	52.6	\$1,010	\$53,126.00
Eitan E. Blander Associate	2018	11.4	\$915	\$10,431.00
Leila E. Ebrahimi Associate	2022	84.6	\$535	\$45,261.00
Dawn Person Paralegal	N/A	59.5	\$560	\$33,320.00
Jonathan Cohen Paralegal	N/A	5.2	\$490	\$2,548.00
Ali Khatami Law Clerk	N/A	15.8	\$315	\$4,977.00
<b>TOTALS</b>	<b>N/A</b>	<b>322.0</b>	<b>N/A</b>	<b>\$288,014.00</b>

**SECTION II  
SUMMARY OF SERVICES**

<b>Services Rendered</b>	<b>Hours</b>	<b>Fee</b>
Automatic Stay Issues	10.8	\$9,593.00
Case Administration	39.0	\$29,031.50
Case Status/Strategy	27.3	\$29,382.00
Claims	1.5	\$908.00
Counterparty Contracts/Issues	61.9	\$68,782.50
Creditor Committee Matters	0.3	\$409.50
Diligence Review	0.5	\$915.00
Employee Matters	7.7	\$6,295.00
First Day Orders	28.0	\$21,681.50
Insurance Issues	1.4	\$1,099.00
Lease/Landlord Issues	9.5	\$5,472.00
Non Real Property Lease Exec. Con.	0.8	\$448.00
Other Litigation	10.3	\$10,245.00
Post-Petition Financing	2.7	\$2,858.00
Professionals Fees/Other	23.9	\$20,160.00
Reclamation Claims	0.2	\$107.00
Retention of Professionals	61.7	\$47,535.50
Review prepetition transactions	0.3	\$477.00
Sale of Property	13.3	\$17,293.50
Schedules	13.5	\$8,473.50
TSS Fee Application/Fee Statements	1.6	\$2,318.50
Turnover Proceedings	0.2	\$183.00
U.S. Trustee Matters	3.3	\$2,070.50
Utility issues	2.3	\$2,275.50
<b>SERVICES TOTAL:</b>	<b>322.0</b>	<b>\$288,014.00</b>

<b>SECTION III SUMMARY OF DISBURSEMENTS</b>
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<b>Disbursements</b>	<b>Amount</b>
Court Reporting / Transcripts	\$116.80
Online Research	\$113.38
Photocopies	\$10.40
<b>DISBURSEMENT TOTAL</b>	<b>\$240.58</b>

<p style="text-align: center;"><b>SECTION IV CASE HISTORY</b></p>
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- (1) Date cases filed: June 9, 2025 (the “Petition Date”)<sup>4</sup>
- (2) Chapter under which cases commenced: Chapter 11
- (3) Date of retention: August 1, 2025, effective as of June 9, 2025. *See* Docket No. 596.

If limit on number of hours or other limitations to retention, set forth: n/a

- (4) Summarize in brief the benefits to the estate and attach supplements as needed:<sup>5</sup>
  - (a) The Applicant coordinated with co-counsel and the Debtors’ CRO to finalize several of the Debtors’ second day motions as well as various near-term issues.
  - (b) The Applicant negotiated with various constituents, including the Office of the United States Trustee, in connection with the relief requested, and assisted in achieving consensual resolutions of numerous second day motions.
  - (c) The Applicant prepared for and attended the second day hearing.
  - (d) The Applicant reviewed, revised, and coordinated the filing of numerous other motions and pleadings, including the Debtors’ second day motions.
  - (e) The Applicant responded to inquiries from the United States Trustee in connection with the application to retain Togut, Segal & Segal LLP (the “Togut Firm”) as co-counsel to the Debtors and filed supplemental declarations in support of the Togut Firm’s retention application.
  - (f) The Applicant worked with Verita to prepare their retention application as administrative advisor.
  - (g) The Applicant worked with the United States Trustee and the Committee on an application to retain Huron Transaction Advisory LLC as investment banker to the Debtors.

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<sup>4</sup> Lead Debtor Case No. 25-16137 (MBK) for Debtor Powin Project LLC was filed on June 9, 2025, and the remaining Debtors were filed shortly thereafter on June 10, 2025 and June 22, 2025.

<sup>5</sup> The following summary is intended to highlight the general categories of services the Applicant rendered on behalf of the Debtors and for the benefit of the estates; it is not intended to itemize each and every professional service which the applicant performed.

- (h) The Applicant drafted a motion to reject a certain lease, and addressed additional real estate matters.
  - (i) The Applicant drafted the Interim Compensation Motion and worked with the United States Trustee and the UCC to address their questions and concerns.
  - (j) The Applicant drafted the Ordinary Course Professionals Motion and worked with the CRO and the Debtors' professionals in preparing such.
  - (k) The Applicant drafted the first Monthly Fee Statement.
  - (l) The Applicant worked with Verita to prepare their First Monthly Fee Statement.
  - (m) The Applicant worked with the Debtors' Professionals and counsel to Toyota to prepare a stipulation regarding certain automatic stay issues.
  - (n) The Applicant provided legal advice to the Debtors and co-counsel regarding local rules, practice, and procedure.
  - (o) The Applicant tended to other matters concerning administration of these Chapter 11 Cases as requested by the Debtors and co-counsel, including preparing for and attending the initial debtor interview; and the 341 Meeting of Creditors, and fielded inquiries from creditors and other parties in interest.
  - (p) The Applicant attended and appeared at the July Omnibus hearings; and presented certain related matters.
  - (q) The Applicant communicated and coordinated with Chambers regarding entry of multiple orders, hearing coordination, and other items.
  - (r) The Applicant rendered all other services set forth on the invoices attached hereto as **Exhibit A**.<sup>6</sup>
- (5) Anticipated distribution to creditors:
- (a) Administration expenses: Unknown at this time.
  - (b) Secured creditors: Unknown at this time.
  - (c) Priority creditors: Unknown at this time.
  - (d) General unsecured creditors: Unknown at this time.

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<sup>6</sup> The invoice attached hereto as **Exhibit A** contains detailed descriptions of the services rendered and expenses incurred by the Applicant during the Compensation Period.

(6) Final disposition of case and percentage of dividend paid to creditors: Unknown at this time.

(7) This is the second monthly fee statement.



**Exhibit A**

**Invoice**

Powin LLP  
7/1/2025...7/31/2025

**Togut, Segal & Segal LLP**  
**Summary Report**

8/26/2025  
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ID	Name/Description	Slip Hours	Slip Amount
	Automatic Stay Issues	10.8	9,593.00
	Case Administration	39.0	29,031.50
	Case Status/Strategy	27.3	29,382.00
	Claims	1.5	908.00
	Counterparty Contracts/Issues	61.9	68,782.50
	Creditor Committee Matters	0.3	409.50
	Diligence Review	0.5	915.00
	Employee Matters	7.7	6,295.00
	First Day Orders	28.0	21,681.50
	Insurance Issues	1.4	1,099.00
	Lease/Landlord Issues	9.5	5,472.00
	Non Real Property Lease Exec. Con.	0.8	448.00
	Other Litigation	10.3	10,245.00
	Post-Petition Financing	2.7	2,858.00
	Professionals Fees/Other	23.9	20,160.00
	Reclamation Claims	0.2	107.00
	Retention of Professionals	61.7	47,535.50
	Review prepetition transactions	0.3	477.00
	Sale of Property	13.3	17,293.50
	Schedules	13.5	8,473.50
	TSS Fee Application/Fee Statements	1.6	2,318.50
	Turnover Proceedings	0.2	183.00
	U.S. Trustee Matters	3.3	2,070.50
	Utility issues	2.3	2,275.50
Grand Total:		322.0	288,014.00

Powin LLP  
7/1/2025...7/31/2025

**Togut, Segal & Segal LLP**  
**Summary Report**

8/26/2025  
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ID	Name/Description	Slip Hours	Slip Amount
<b>Automatic Stay Issues</b>		<b>10.8</b>	<b>9,593.00</b>
atogut	Albert Togut	0.1	183.00
dperson	Dawn Person	2.4	1,344.00
eblander	Eitan Blander	2.6	2,379.00
foswald	Frank A. Oswald	2.5	3,975.00
lebrahimi	Leila Ebrahimi	3.2	1,712.00
<b>Case Administration</b>		<b>39.0</b>	<b>29,031.50</b>
akhatami	Ali Khatami	5.6	1,764.00
atogut	Albert Togut	1.1	2,013.00
dperson	Dawn Person	22.1	12,376.00
eblander	Eitan Blander	1.0	915.00
foswald	Frank A. Oswald	6.7	10,653.00
jcohen	Jonathan Cohen	0.6	294.00
lebrahimi	Leila Ebrahimi	1.9	1,016.50
<b>Case Status/Strategy</b>		<b>27.3</b>	<b>29,382.00</b>
aglaubach	Amanda Glaubach	8.8	8,888.00
atogut	Albert Togut	1.1	2,013.00
dperson	Dawn Person	8.0	4,480.00
eblander	Eitan Blander	1.4	1,281.00
foswald	Frank A. Oswald	8.0	12,720.00
<b>Claims</b>		<b>1.5</b>	<b>908.00</b>
foswald	Frank A. Oswald	0.1	159.00
lebrahimi	Leila Ebrahimi	1.4	749.00
<b>Counterparty Contracts/Issues</b>		<b>61.9</b>	<b>68,782.50</b>
aglaubach	Amanda Glaubach	13.3	13,433.00
atogut	Albert Togut	1.7	3,111.00
dperson	Dawn Person	0.1	56.00
eblander	Eitan Blander	0.5	457.50
foswald	Frank A. Oswald	15.1	24,009.00
lebrahimi	Leila Ebrahimi	10.4	5,564.00
rhoward	Ronald Howard	20.8	22,152.00
<b>Creditor Committee Matters</b>		<b>0.3</b>	<b>409.50</b>
eblander	Eitan Blander	0.1	91.50

## Togut, Segal &amp; Segal LLP

## Summary Report

Powin LLP  
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ID	Name/Description	Slip Hours	Slip Amount
foswald	Frank A. Oswald	0.2	318.00
<b>Diligence Review</b>		<b>0.5</b>	<b>915.00</b>
atogut	Albert Togut	0.5	915.00
<b>Employee Matters</b>		<b>7.7</b>	<b>6,295.00</b>
aglaubach	Amanda Glaubach	4.2	4,242.00
dperson	Dawn Person	3.0	1,680.00
foswald	Frank A. Oswald	0.1	159.00
lebrahimi	Leila Ebrahimi	0.4	214.00
<b>First Day Orders</b>		<b>28.0</b>	<b>21,681.50</b>
aglaubach	Amanda Glaubach	4.2	4,242.00
akhatami	Ali Khatami	0.3	94.50
dperson	Dawn Person	6.4	3,584.00
eblander	Eitan Blander	0.2	183.00
foswald	Frank A. Oswald	4.3	6,837.00
lebrahimi	Leila Ebrahimi	12.6	6,741.00
<b>Insurance Issues</b>		<b>1.4</b>	<b>1,099.00</b>
aglaubach	Amanda Glaubach	0.7	707.00
dperson	Dawn Person	0.7	392.00
<b>Lease/Landlord Issues</b>		<b>9.5</b>	<b>5,472.00</b>
aglaubach	Amanda Glaubach	0.1	101.00
eblander	Eitan Blander	0.9	823.50
lebrahimi	Leila Ebrahimi	8.5	4,547.50
<b>Non Real Property Lease Exec. Con.</b>		<b>0.8</b>	<b>448.00</b>
dperson	Dawn Person	0.8	448.00
<b>Other Litigation</b>		<b>10.3</b>	<b>10,245.00</b>
aglaubach	Amanda Glaubach	0.4	404.00
dperson	Dawn Person	2.2	1,232.00
eblander	Eitan Blander	0.9	823.50
foswald	Frank A. Oswald	3.2	5,088.00
jcohen	Jonathan Cohen	1.7	833.00
lebrahimi	Leila Ebrahimi	0.3	160.50
rhoward	Ronald Howard	1.6	1,704.00

Powin LLP  
7/1/2025...7/31/2025

**Togut, Segal & Segal LLP**  
**Summary Report**

8/26/2025  
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ID	Name/Description	Slip Hours	Slip Amount
<b>Post-Petition Financing</b>		<b>2.7</b>	<b>2,858.00</b>
aglaubach	Amanda Glaubach	1.4	1,414.00
dperson	Dawn Person	0.4	224.00
foswald	Frank A. Oswald	0.7	1,113.00
lebrahimi	Leila Ebrahimi	0.2	107.00
<b>Professionals Fees/Other</b>		<b>23.9</b>	<b>20,160.00</b>
aglaubach	Amanda Glaubach	7.5	7,575.00
atogut	Albert Togut	0.4	732.00
dperson	Dawn Person	0.9	504.00
foswald	Frank A. Oswald	3.1	4,929.00
lebrahimi	Leila Ebrahimi	12.0	6,420.00
<b>Reclamation Claims</b>		<b>0.2</b>	<b>107.00</b>
lebrahimi	Leila Ebrahimi	0.2	107.00
<b>Retention of Professionals</b>		<b>61.7</b>	<b>47,535.50</b>
aglaubach	Amanda Glaubach	9.5	9,595.00
akhatami	Ali Khatami	4.8	1,512.00
atogut	Albert Togut	2.5	4,575.00
dperson	Dawn Person	1.7	952.00
eblander	Eitan Blander	1.0	915.00
foswald	Frank A. Oswald	7.1	11,289.00
jcohen	Jonathan Cohen	1.8	882.00
lebrahimi	Leila Ebrahimi	33.3	17,815.50
<b>Review prepetition transactions</b>		<b>0.3</b>	<b>477.00</b>
foswald	Frank A. Oswald	0.3	477.00
<b>Sale of Property</b>		<b>13.3</b>	<b>17,293.50</b>
atogut	Albert Togut	2.4	4,392.00
dperson	Dawn Person	2.2	1,232.00
eblander	Eitan Blander	1.1	1,006.50
foswald	Frank A. Oswald	6.3	10,017.00
jcohen	Jonathan Cohen	1.1	539.00
lebrahimi	Leila Ebrahimi	0.2	107.00
<b>Schedules</b>		<b>13.5</b>	<b>8,473.50</b>

Togut, Segal &amp; Segal LLP

Powin LLP

7/1/2025...7/31/2025

## Summary Report

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ID	Name/Description	Slip Hours	Slip Amount
aglaubach	Amanda Glaubach	0.6	606.00
akhatami	Ali Khatami	5.1	1,606.50
dperson	Dawn Person	5.7	3,192.00
eblander	Eitan Blander	0.4	366.00
foswald	Frank A. Oswald	1.7	2,703.00
<b>TSS Fee Application/Fee Statements</b>		<b>1.6</b>	<b>2,318.50</b>
atogut	Albert Togut	0.2	366.00
dperson	Dawn Person	0.2	112.00
eblander	Eitan Blander	0.1	91.50
foswald	Frank A. Oswald	1.1	1,749.00
<b>Turnover Proceedings</b>		<b>0.2</b>	<b>183.00</b>
eblander	Eitan Blander	0.2	183.00
<b>U.S. Trustee Matters</b>		<b>3.3</b>	<b>2,070.50</b>
aglaubach	Amanda Glaubach	0.1	101.00
dperson	Dawn Person	2.7	1,512.00
eblander	Eitan Blander	0.5	457.50
<b>Utility issues</b>		<b>2.3</b>	<b>2,275.50</b>
aglaubach	Amanda Glaubach	1.8	1,818.00
eblander	Eitan Blander	0.5	457.50
Grand Total:		322.0	288,014.00

Togut, Segal &amp; Segal LLP

Powin LLP

7/1/2025...7/31/2025

## Client Billing Report

8/26/2025  
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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
<b>Matter: Automatic Stay Issues</b>				
7/1/25	dperson / Inter Off Memo Automatic Stay Issues	T	0.1 560.00	56.00 Billable
#1251740	E-mails with Togut Team re: June 30 Hearing Transcript.			
7/1/25	dperson / Inter Off Memo Automatic Stay Issues	T	0.2 560.00	112.00 Billable
#1251743	E-mails with FAO, RH and AG re: Redacted Settlement Agreement.			
7/9/25	atogut / Review Docs. Automatic Stay Issues	T	0.1 1,830.00	183.00 Billable
#1258020	Review text order re: 7/15 hearing.			
7/10/25	dperson / Comm. Profes. Automatic Stay Issues	T	0.5 560.00	280.00 Billable
#1249789	E-mails RH, AG, FAO re: Idaho Settlement Motion, Motion to Seal, filing timelines.			
7/10/25	dperson / Comm. Profes. Automatic Stay Issues	T	0.4 560.00	224.00 Billable
#1249790	E-mails with G. Medina, Tania Moyran and Casey Doherty re: Omnibus Response to Emergency Motion of Licensees.			
7/11/25	dperson / Inter Off Memo Automatic Stay Issues	T	0.3 560.00	168.00 Billable
#1249858	E-mails with Togut and Dentons team re: Idaho Power Motion to Seal and Settlement Motion			
7/11/25	foswald / Review Docs. Automatic Stay Issues	T	0.2 1,590.00	318.00 Billable
#1250264	Review Toyota lift stay Motion.			

Togut, Segal &amp; Segal LLP

Powin LLP

7/1/2025...7/31/2025

## Client Billing Report

8/26/2025  
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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/11/25	foswald / Comm. Profes. Automatic Stay Issues	T	0.1 1,590.00	159.00 Billable
#1250265	E-mail Dentons re: Toyota lift stay Motion; moving hearing to 8/6.			
7/14/25	foswald / Comm. Profes. Automatic Stay Issues	T	0.3 1,590.00	477.00 Billable
#1250958	E-mails among Dentons and others re: Manfreight Motion; Ace's request.			
7/15/25	dperson / Review Docs. Automatic Stay Issues	T	0.2 560.00	112.00 Billable
#1251804	Review Toyota Auto Stay Motion, E-mails with FAO re: same.			
7/17/25	eblander / Draft Documents Automatic Stay Issues	T	0.3 915.00	274.50 Billable
#1252185	Prepare template draft Notice of Bankruptcy re: pending actions			
7/17/25	eblander / Inter Off Memo Automatic Stay Issues	T	0.2 915.00	183.00 Billable
#1252186	Review DP revised list of litigations re: automatic stay and comms w/ DP re: notices filed by Miller Nash			
7/18/25	eblander / Comm. Profes. Automatic Stay Issues	T	1.3 915.00	1,189.50 Billable
#1252191	Review list of pending litigations, prepare auto stay notice letters, and send emails to various counsel re: status of litigation and filing of bankruptcy notices (Arent Fox, Blank Rome, Miller Nash, Haynes & Boon, Baker Hostetler)			
7/24/25	eblander / Comm. Profes. Automatic Stay Issues	T	0.2 915.00	183.00 Billable
#1253747	Comms w/ Haynes & Boone re: stay of arbitration, related communications w/ arbitrator re: bankruptcy filing			



Togut, Segal &amp; Segal LLP

Powin LLP

7/1/2025...7/31/2025

## Client Billing Report

8/26/2025

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/24/25	eblander / Comm. Profes. Automatic Stay Issues	T	0.1 915.00	91.50 Billable
#1253748	Comms w/ Blank Rome counsel re: dismissal of Wilson Fire matters.			
7/24/25	eblander / Inter Off Memo Automatic Stay Issues	T	0.1 915.00	91.50 Billable
#1253749	Review comms from counsel re: Airways Services stayed litigation, next steps			
7/25/25	lebrahimi / Comm. Profes. Automatic Stay Issues	T	0.1 535.00	53.50 Billable
#1253491	Multiple comms with Uzzi re toyota autostay motion			
7/25/25	foswald / Comm. Client Automatic Stay Issues	T	0.2 1,590.00	318.00 Billable
#1253975	E-mails with CRO and others re: Toyota Lift Stay Motion.			
7/28/25	foswald / Comm. Profes. Automatic Stay Issues	T	0.4 1,590.00	636.00 Billable
#1254682	E-mails with Toyota counsel re: info needed as to repossession of the equipment and FMV.			
7/28/25	foswald / Comm. Client Automatic Stay Issues	T	0.2 1,590.00	318.00 Billable
#1254684	E-mails with CRO re: Toyota Lift Stay Motion.			
7/28/25	eblander / Comm. Profes. Automatic Stay Issues	T	0.2 915.00	183.00 Billable
#1254925	Comms w/ Arent Fox re: Tariff arbitration and status			
7/28/25	eblander / Comm. Profes. Automatic Stay Issues	T	0.2 915.00	183.00 Billable
#1254926	Comms w/ Haynes Boon re: stayed C3controls arbitration, invoice re: arbitration fees			

Togut, Segal &amp; Segal LLP

## Client Billing Report

Powin LLP

7/1/2025...7/31/2025

8/26/2025

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/28/25	lebrahimi / Comm. Profes. Automatic Stay Issues	T	0.4 535.00	214.00 Billable
#1255224	Call with Rohit from Uzzi re toyota autostay issues; determination of status of forklift			
7/28/25	lebrahimi / Comm. Profes. Automatic Stay Issues	T	0.3 535.00	160.50 Billable
#1255225	Multiple email comms with Rohit from Uzzi re toyota autostay questions			
7/28/25	lebrahimi / Correspondence Automatic Stay Issues	T	0.2 535.00	107.00 Billable
#1255226	Comms FAO re toyota auto stay issues and updates in connection with comms with Uzzi re same			
7/28/25	lebrahimi / Comm. Profes. Automatic Stay Issues	T	0.2 535.00	107.00 Billable
#1255227	Comms with Jerry, FAO and Dentons re toyota autostay issues			
7/28/25	lebrahimi / Comm. Profes. Automatic Stay Issues	T	0.4 535.00	214.00 Billable
#1255228	Multiple email Comms with counsel for Toyota re autostay issues re forklift			
7/29/25	foswald / Comm. Profes. Automatic Stay Issues	T	0.2 1,590.00	318.00 Billable
#1254094	E-mails with LE re: Toyota Lift Stay Motion; information as to equity value.			
7/29/25	foswald / Comm. Client Automatic Stay Issues	T	0.1 1,590.00	159.00 Billable
#1254095	E-mails with CRO re: Toyota Lift Stay Motion; information as to equity value.			

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7/30/25	foswald / Comm. Profes. Automatic Stay Issues	T	0.2 1,590.00	318.00 Billable
#1254328	E-mails with Toyota counsel re: Lift Stay Motion.			
7/30/25	lebrahimi / Comm. Profes. Automatic Stay Issues	T	0.2 535.00	107.00 Billable
#1255221	Comms Dentons re Consent Order in connection with toyota autostay issues			
7/30/25	lebrahimi / Comm. Profes. Automatic Stay Issues	T	0.3 535.00	160.50 Billable
#1255229	Multiple email comms with counsel for Toyota re autostay issues and consent order re same			
7/30/25	lebrahimi / Review Docs. Automatic Stay Issues	T	0.2 535.00	107.00 Billable
#1255230	Review Toyota draft consent order in connection with autostay motion; comms with Toyota counsel re same			
7/31/25	foswald / Comm. Profes. Automatic Stay Issues	T	0.4 1,590.00	636.00 Billable
#1254497	E-mails with Toyota counsel re: form of Order; disposition procedure.			
7/31/25	foswald / Inter Off Memo Automatic Stay Issues	T	0.2 1,590.00	318.00 Billable
#1254498	E-mails with LE re: form of Order; disposition procedure.			
7/31/25	dperson / Revise Docs. Automatic Stay Issues	T	0.3 560.00	168.00 Billable
#1255105	E-mails with LE re: Toyota Auto Stay Motion, disposition issues.			
7/31/25	lebrahimi / Review Docs. Automatic Stay Issues	T	0.3 535.00	160.50 Billable
#1255231	Further review Toyota counsel draft consent order and comms with Toyota re filing of same			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/31/25	lebrahimi / Correspondence Automatic Stay Issues	T	0.2 535.00	107.00 Billable
#1255232	Comms with FAO re toyota draft consent order re forklift autostay issues			
7/31/25	lebrahimi / Comm. Profes. Automatic Stay Issues	T	0.2 535.00	107.00 Billable
#1255233	Comms Jerry re filing of consent order re Toyota Autostay Motion			
7/31/25	lebrahimi / Comm. Profes. Automatic Stay Issues	T	0.2 535.00	107.00 Billable
#1255234	Comms UCC re filing of consent order re Toyota Autostay Motion			
7/31/25	dperson / Revise Docs. Automatic Stay Issues	T	0.4 560.00	224.00 Billable
#1256592	E-mails with GM re: Additional filings in connection with Sale Hearing, Revised Orders and related pre-hearing preparations.			
Matter Total:		10.80		9,593.00

**Matter: Case Administration**

7/2/25	foswald / Comm. Profes. Case Administration	T	0.2 1,590.00	318.00 Billable
#1247982	E-mails Tanin M. and DP re: 341 Notice issues.			
7/2/25	atogut / Review Docs. Case Administration	T	0.1 1,830.00	183.00 Billable
#1258017	Review 341 notion.			
7/3/25	foswald / Draft Documents Case Administration	T	0.2 1,590.00	318.00 Billable
#1248061	Prep IDI checklist / typical questions for Uzzi team.			

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7/3/25	foswald / Comm. Profes. Case Administration	T	0.1 1,590.00	159.00 Billable
#1248068	E-mail Moyron re: IDI checklist / typical questions for Uzzi team.			
7/3/25	eblander / Prep. Hearing Case Administration	T	0.1 915.00	91.50 Billable
#1248617	Review comms and filings re: adjournment / scheduling re: July 15th omni hearing			
7/4/25	foswald / Comm. Client Case Administration	T	0.1 1,590.00	159.00 Billable
#1248181	E-mail with S. Zimmerman re TSS retainer accounting.			
7/4/25	foswald / Review Docs. Case Administration	T	0.1 1,590.00	159.00 Billable
#1248182	Reduce updated case calendar.			
7/7/25	dperson / Comm. Profes. Case Administration	T	0.2 560.00	112.00 Billable
#1248277	E-mail with G. Medina re: Appearances for 7/8 hearing (.1) E-mails with Chambers re: same (.1).			
7/7/25	foswald / Comm. Profes. Case Administration	T	0.2 1,590.00	318.00 Billable
#1248754	E-mails with J. Wang re: IDI tomorrow.			
7/8/25	dperson / Comm. Profes. Case Administration	T	0.2 560.00	112.00 Billable
#1248789	E-mails with J. Bowen re: July 8, hearing transcript.			
7/8/25	foswald / Prep. Ct./Calls Case Administration	T	0.2 1,590.00	318.00 Billable
#1249509	Prepare for Debtors' IDI with US Trustee.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/8/25	foswald / Comm. Profes. Case Administration	T	0.8 1,590.00	1,272.00 Billable
#1249510	Participate in the IDI Zoom with US Trustee / Uzzi and others.			
7/9/25	foswald / Comm. Profes. Case Administration	T	0.1 1,590.00	159.00 Billable
#1250397	E-mails with US Trustee re: IDI following information requests.			
7/9/25	foswald / Inter Off Memo Case Administration	T	0.2 1,590.00	318.00 Billable
#1250400	E-mails with DP re: current Agenda 7/15; allocations.			
7/9/25	eblander / Prep. Hearing Case Administration	T	0.2 915.00	183.00 Billable
#1250518	Review Dentons / DP / AG comms re: objections / responses re: 7/15 omnibus hearing			
7/9/25	eblander / Prep. Hearing Case Administration	T	0.1 915.00	91.50 Billable
#1256609	Review chambers order re: in person hearing re: July 15 omnibus hearing			
7/10/25	eblander / Inter Off Memo Case Administration	T	0.1 915.00	91.50 Billable
#1250527	Comms re: DNJ local rules re: oral testimony in support of motion			
7/11/25	akhatami / Revise Docs. Case Administration	T	5.6 315.00	1,764.00 Billable
#1249865	Revising certificate of no objection for various imotions and interim orders, and final orders			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/11/25	dperson / Inter Off Memo Case Administration	T	0.4 560.00	224.00 Billable
#1249869	E-mails and calls with AK re: CNO's and related orders for July 15 Omni Hearing			
7/11/25	dperson / Prep. Hearing Case Administration	T	5.8 560.00	3,248.00 Billable
#1249870	Prepared Materials for July 15 Omni Hearing (2.6) (Emails, calls, (1.3) revise Agenda (.9) Followup court call with Becca & Travis in chambers (3), calls and e-mails with George, Ron Howard, AG, LE, Tania (.7).			
7/11/25	foswald / Comm. Profes. Case Administration	T	0.2 1,590.00	318.00 Billable
#1250262	E-mails with DP and others re: preliminary Agenda for Chambers.			
7/12/25	dperson / Comm. Profes. Case Administration	T	0.5 560.00	280.00 Billable
#1250434	Calls with T. Moyron @ Dentons re: 7/15 Agenda and hearing status/strategy issues.			
7/12/25	dperson / Comm. Profes. Case Administration	T	0.2 560.00	112.00 Billable
#1250443	E-mails with G.Medina @ Dentons re: 7/15 Agenda and hearing status/strategy issues.			
7/12/25	dperson / Revise Docs. Case Administration	T	0.5 560.00	280.00 Billable
#1250446	Revise 7/15 Agenda.			
7/12/25	foswald / Comm. Profes. Case Administration	T	0.2 1,590.00	318.00 Billable
#1251850	E-mails with Dentons re amended agenda for 7/15 hearing.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/12/25	atogut / Review Docs. Case Administration	T	0.1 1,830.00	183.00 Billable
#1258022	Review 7/15 hearing agenda.			
7/14/25	jcohen / Prep. Hearing Case Administration	T	0.3 490.00	147.00 Billable
#1250383	Communication(s) with DP re Amended agenda, adjournment of certain matters until hearing scheduled for August 6, 2025; Review adjournment request form re same.			
7/14/25	dperson / Prep. Hearing Case Administration	T	4.9 560.00	2,744.00 Billable
#1250602	Calls with Dentons Team (.6), Review filings and prepared electronic copies of filings for binder prep (2.7) Revised Agenda (5), Prepared CNO's in connection with preparation for 7/15 Hearing (1.1).			
7/14/25	jcohen / Prep. Hearing Case Administration	T	0.1 490.00	49.00 Billable
#1250608	E-mail(s) with AT re Hearing scheduled for July 15, 2025.			
7/14/25	foswald / Review Docs. Case Administration	T	0.1 1,590.00	159.00 Billable
#1250948	Review 7/15 Agenda.			
7/14/25	foswald / Comm. Profes. Case Administration	T	0.1 1,590.00	159.00 Billable
#1250956	E-mail J. Wang re: HSBC/Utility dep acct.			
7/14/25	atogut / Review Docs. Case Administration	T	0.1 1,830.00	183.00 Billable
#1258024	Emails JC re: 7/15 hearing.			
7/14/25	atogut / Review Docs. Case Administration	T	0.1 1,830.00	183.00 Billable
#1258025	Review amended agenda.			



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7/14/25	atogut / Inter Off Memo Case Administration	T	0.2 1,830.00	366.00 Billable
#1258034	Email DP re: follow up 7/15 motion.			
7/15/25	jcohen / Prep. Hearing Case Administration	T	0.2 490.00	98.00 Billable
#1250789	E-mail(s) with AT DP re Attendance at hearing scheduled for July 15, 2025; Address issues re Zoom attendance.			
7/15/25	dperson / Comm. Profes. Case Administration	T	0.1 560.00	56.00 Billable
#1251802	Call with Jim Bowen @ JJ Court re: 7/15 Hearring Transcript.			
7/16/25	foswald / Comm. Profes. Case Administration	T	0.1 1,590.00	159.00 Billable
#1251904	E-mail Sponder re: 341 meeting.			
7/17/25	foswald / Comm. Profes. Case Administration	T	0.1 1,590.00	159.00 Billable
#1251930	E-mail T. Moyron re: Utilities AA demands.			
7/17/25	atogut / Inter Off Memo Case Administration	T	0.2 1,830.00	366.00 Billable
#1258037	Email FAO re: expedited matters.			
7/21/25	atogut / Review Docs. Case Administration	T	0.3 1,830.00	549.00 Billable
#1258044	Review MOR.			
7/22/25	lebrahimi / Comm. Profes. Case Administration	T	0.5 535.00	267.50 Billable
#1252588	Call FAO AG and Dentons team re OCP Motion, KERP Motion, Toyota Lift Stay Motion and retention apps			

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7/22/25	foswald / Comm. Profes. Case Administration	T	0.2 1,590.00	318.00 Billable
#1253229	E-mails with US Trustee re: 341 meeting; retention supplements.			
7/22/25	eblander / Comm. Court Case Administration	T	0.2 915.00	183.00 Billable
#1253608	Email to Chambers re: requesting availabilities re: September omnibus hearing			
7/22/25	eblander / Inter Off Memo Case Administration	T	0.1 915.00	91.50 Billable
#1253609	Comms w/ FAO re: omnibus hearing dates			
7/23/25	foswald / Comm. Profes. Case Administration	T	0.2 1,590.00	318.00 Billable
#1253320	Call with T. Moyron re: 341 questions.			
7/23/25	foswald / Attend Meeting Case Administration	T	2.5 1,590.00	3,975.00 Billable
#1253322	Participate in the Telephonic 341 meeting.			
7/23/25	foswald / Comm. Court Case Administration	T	0.1 1,590.00	159.00 Billable
#1253323	E-mail Chambers re: September hearings.			
7/23/25	foswald / Comm. Profes. Case Administration	T	0.1 1,590.00	159.00 Billable
#1253325	E-mail UCC Counsel re: September hearings.			
7/23/25	foswald / Comm. Client Case Administration	T	0.1 1,590.00	159.00 Billable
#1253329	Call with Uzzi / Moyron re: 341 follow-up information for US Trustee.			

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7/23/25	lebrahimi / Comm. Profes. Case Administration	T	0.1 535.00	53.50 Billable
#1253453	Comms TSS, Dentons and UCC re upcoming omni dates and request for further omni dates			
7/23/25	eblander / Inter Off Memo Case Administration	T	0.2 915.00	183.00 Billable
#1253690	Review Chambers email re: proposed omnibus hearing date; comms w/ TSS team re: socializing with UCC; related comms w/ FAO and UCC			
7/24/25	foswald / Inter Off Memo Case Administration	T	0.3 1,590.00	477.00 Billable
#1253762	E-mails with LE and DP re: monthly comp proc. order.			
7/25/25	dperson / Draft Documents Case Administration	T	3.3 560.00	1,848.00 Billable
#1254505	Begin drafting August 6 Omnibus Hearing Agenda			
7/25/25	dperson / Comm. Court Case Administration	T	0.2 560.00	112.00 Billable
#1254951	Communications with chambers re: Text Order to advise that the Omnibus Hearings in this case scheduled for Wednesday, August 6, 2025 change of start time.			
7/29/25	lebrahimi / Revise Docs. Case Administration	T	1.1 535.00	588.50 Billable
#1255218	Update case calendar with deadlines for various matters and circulate to Dentons and TSS teams			
7/29/25	lebrahimi / Comm. Profes. Case Administration	T	0.1 535.00	53.50 Billable
#1255219	Comms Dentons re updated Case Calendar			

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7/30/25	dperson / Comm. Profes. Case Administration	T	0.5 560.00	280.00 Billable
#1255095	E-mails with M. Molitar @ Troutman re: Sale Hearing timing (.1) Follow-up e-mails with Togut and Dentons team re: ambiguity issues in connection with timing for same. (.4).			
7/30/25	dperson / Draft Documents Case Administration	T	1.1 560.00	616.00 Billable
#1255099	Begin preparing August 6 Agenda, update new filings/responses etc. (.8), E-mails with DPW team re: logistics for same. (.3).			
7/30/25	dperson / Draft Documents Case Administration	T	0.8 560.00	448.00 Billable
#1255100	Begin preparing August 13 Agenda, update new filings/responses etc.			
7/30/25	lebrahimi / Comm. Profes. Case Administration	T	0.1 535.00	53.50 Billable
#1255220	Comms with Dentons and Uzzi teams re dissolution cost questions in connection with chapter 11 wind down cost estimates			
7/31/25	foswald / Comm. Profes. Case Administration	T	0.2 1,590.00	318.00 Billable
#1254499	E-mails with Dentons re: 8/6 Agenda.			
7/31/25	dperson / Revise Docs. Case Administration	T	3.4 560.00	1,904.00 Billable
#1255103	Revised draft agenda (2.2) and coordinated with G. Medina @ Dentons re: materials for hearing (.9), communications with Dentons Team re: same (.3).			

Matter Total: 39.00 29,031.50

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
<b>Matter: Case Status/Strategy</b>				
7/1/25	dperson / Comm. Profes. Case Status/Strategy	T	0.2 560.00	112.00 Billable
#1247885	E-mails with JJ Court reporters re: coordination for 6/30 Hearing transcript.			
7/1/25	aglaubach / Inter Off Memo Case Status/Strategy	T	0.1 1,010.00	101.00 Billable
#1248107	Emails with FAO and DP re case calendar deadlines.			
7/1/25	eblander / OC/TC strategy Case Status/Strategy	T	0.1 915.00	91.50 Billable
#1248538	OC w/ LE re: case status and timing issues re: filing / omnibus hearings			
7/1/25	dperson / Inter Off Memo Case Status/Strategy	T	0.1 560.00	56.00 Billable
#1250375	E-mails with AG and FAO re: upcoming deadlines, WIP status and related issues.			
7/2/25	aglaubach / OC/TC strategy Case Status/Strategy	T	0.1 1,010.00	101.00 Billable
#1248133	TC with DP re hearing deadlines and interim comp motion.			
7/2/25	dperson / OC/TC strategy Case Status/Strategy	T	0.1 560.00	56.00 Billable
#1253795	TC with AG re: Interim Compensation and Notices of Hearing.			
7/3/25	aglaubach / Comm. Court Case Status/Strategy	T	0.2 1,010.00	202.00 Billable
#1247985	Call with R. Earl re second day hearing matters and status re same.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/3/25	aglaubach / OC/TC strategy Case Status/Strategy	T	0.2 1,010.00	202.00 Billable
#1247988	Call with DP re call with R. Earl re second day hearing matters.			
7/3/25	aglaubach / Comm. Court Case Status/Strategy	T	0.1 1,010.00	101.00 Billable
#1247990	Follow up call with R. earl re second day matters.			
7/3/25	aglaubach / Comm. Profes. Case Status/Strategy	T	0.1 1,010.00	101.00 Billable
#1248000	Emails with Dentons re hearing scheduling.			
7/3/25	foswald / Prep. Ct./Calls Case Status/Strategy	T	0.3 1,590.00	477.00 Billable
#1248047	Prepare for Zoom with Uzzi / Dentons / TSS re: status of all workstreams; next week's tasks; 7/8 hearing ; IDI; First Day Order for Final Orders.			
7/3/25	foswald / Comm. Profes. Case Status/Strategy	T	0.8 1,590.00	1,272.00 Billable
#1248058	Zoom with Uzzi / Dentons reps re: status of all workstreams; next week's tasks; 7/8 hearing ; IDI; First Day Order for Final Orders.			
7/4/25	dperson / Attend Meeting Case Status/Strategy	T	0.8 560.00	448.00 Billable
#1247677	Attend Meeting with Dentons Team, FAO and AG re: DIP Status, July 8 and 15th Hearing and Schedules, Leases next steps/strategy.			
7/4/25	aglaubach / Comm. Profes. Case Status/Strategy	T	0.8 1,010.00	808.00 Billable
#1248014	Call with Dentons, DP, and FAO re various workstreams.			

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7/4/25	aglaubach / Review Docs. Case Status/Strategy	T	0.5 1,010.00	505.00 Billable
#1248016	Updates to case calendar (.4) and emails with Dentons re same.			
7/4/25	foswald / Comm. Profes. Case Status/Strategy	T	1.2 1,590.00	1,908.00 Billable
#1248177	Update zoom call with Dentons Team, AG and DP re matters for next week, schedules, IDI, Flex Gen status, workstreams and allocations.			
7/7/25	foswald / Comm. Client Case Status/Strategy	T	0.2 1,590.00	318.00 Billable
#1248746	E-mails Uzzi and others re: 7/9 hearing.			
7/7/25	eblander / Comm. Profes. Case Status/Strategy	T	0.1 915.00	91.50 Billable
#1250516	Review LE / Dentons comms re: updated case calendar			
7/7/25	atogut / Comm. Profes. Case Status/Strategy	T	0.2 1,830.00	366.00 Billable
#1258007	Emails with Tanya re: weekly calls.			
7/7/25	atogut / Inter Off Memo Case Status/Strategy	T	0.2 1,830.00	366.00 Billable
#1258008	Emails with FAO re: weekly calls.			
7/7/25	atogut / Inter Off Memo Case Status/Strategy	T	0.2 1,830.00	366.00 Billable
#1258100	Email with DP re: coordination for hearing on 8th.			
7/7/25	atogut / Inter Off Memo Case Status/Strategy	T	0.1 1,830.00	183.00 Billable
#1258101	Email with Van re: coordination for hearing on 8th			

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7/9/25	dperson / Draft Documents Case Status/Strategy	T	4.6 560.00	2,576.00 Billable
#1249189	Draft Agenda for all Second Day Matters (2.1), Continue to update and revised agenda to add DIP, Bid Procedures and other related Motions/Objections, status for same (1.9) Various E-mails with Dentons Team re: same (.6).			
7/9/25	dperson / Comm. Profes. Case Status/Strategy	T	0.2 560.00	112.00 Billable
#1249191	E-mails with Dentons Team re: Draft Agenda for all Second Day Matters, DIP, Bid Procedures and other related Motions/Objections etc.			
7/9/25	dperson / Comm. Profes. Case Status/Strategy	T	0.2 560.00	112.00 Billable
#1249192	E-mails with G. Medina re: Objections, monitoring and next steps to customer legacy Motion.			
7/9/25	foswald / Comm. Profes. Case Status/Strategy	T	0.1 1,590.00	159.00 Billable
#1250382	E-mail T. Moyron re: latest filings with the Court to 7/15 matters.			
7/9/25	foswald / Comm. Profes. Case Status/Strategy	T	0.1 1,590.00	159.00 Billable
#1250384	E-mail AG re: latest filings with the Court to 7/15 matters; summary of same.			
7/9/25	foswald / Comm. Court Case Status/Strategy	T	0.1 1,590.00	159.00 Billable
#1250394	E-mail with Chambers re: July 8 hearing matters.			
7/9/25	aglaubach / Revise Docs. Case Status/Strategy	T	1.1 1,010.00	1,111.00 Billable
#1250429	Updates to case calendar and review filed motions in connection with same			



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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/10/25	foswald / Prep. Ct./Calls Case Status/Strategy	T	0.2 1,590.00	318.00 Billable
#1249821	Prepare for Dentons/ TSS catch up / strategy call.			
7/10/25	foswald / Prep. Ct./Calls Case Status/Strategy	T	0.5 1,590.00	795.00 Billable
#1249856	Zoom with Dentons/TSS teams re: 9/15 hearing; objections; Idaho deal (Sealing Motion); Manfreight response, etc.			
7/10/25	aglaubach / Comm. Profes. Case Status/Strategy	T	0.2 1,010.00	202.00 Billable
#1250449	Emails with Dentons re hearing coordination.			
7/10/25	aglaubach / Comm. Court Case Status/Strategy	T	0.1 1,010.00	101.00 Billable
#1250450	Call with B. earl re filing procedure and hearing coordination.			
7/10/25	aglaubach / Comm. Profes. Case Status/Strategy	T	0.5 1,010.00	505.00 Billable
#1250451	OC with TSS Team and Dentons team re hearing coordination.			
7/10/25	aglaubach / Comm. Court Case Status/Strategy	T	0.1 1,010.00	101.00 Billable
#1250453	Follow up TC with B. Earl re 7/15 hearing coordination.			
7/10/25	aglaubach / Research Case Status/Strategy	T	0.3 1,010.00	303.00 Billable
#1250463	Research re CNO in district of NJ.			
7/10/25	aglaubach / OC/TC strategy Case Status/Strategy	T	0.2 1,010.00	202.00 Billable
#1250469	TC's with LE re CNO in district of New Jersey.			

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7/10/25	eblander / Prep. Ct./Calls Case Status/Strategy	T	0.1 915.00	91.50 Billable
#1250523	Comms w/ FAO re: status call re: July 15 omnibus hearing			
7/10/25	eblander / Attend Meeting Case Status/Strategy	T	0.5 915.00	457.50 Billable
#1250524	Attend conference call with TSS and Dentons teams re: status / agenda re: upcoming July 15 omnibus hearing			
7/10/25	eblander / Prep. Hearing Case Status/Strategy	T	0.1 915.00	91.50 Billable
#1250525	Comms w/ AG re: filing of CNOs re: uncontested matters re: omnibus hearing			
7/11/25	aglaubach / Inter Off Memo Case Status/Strategy	T	0.2 1,010.00	202.00 Billable
#1250472	Communications with LE re CNO's re first day orders.			
7/11/25	aglaubach / Revise Docs. Case Status/Strategy	T	0.1 1,010.00	101.00 Billable
#1250473	Review example CNO in connection with preparing same			
7/11/25	aglaubach / Inter Off Memo Case Status/Strategy	T	0.3 1,010.00	303.00 Billable
#1250475	Internal communications with LE and DP re orders for CNOs.			
7/11/25	aglaubach / OC/TC strategy Case Status/Strategy	T	0.4 1,010.00	404.00 Billable
#1250483	TC with DP re updates to agenda for Powin 7/15 hearing.			
7/11/25	aglaubach / OC/TC strategy Case Status/Strategy	T	0.2 1,010.00	202.00 Billable
#1250484	TC with DP and T. Moyron re agenda for Powin 7/15 hearing.			

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7/11/25	aglaubach / Comm. Court Case Status/Strategy	T	0.1 1,010.00	101.00 Billable
#1250486	Call with B. Earl re matters going forward for 7/15 hearing.			
7/11/25	aglaubach / Comm. Court Case Status/Strategy	T	0.4 1,010.00	404.00 Billable
#1250487	Draft email to chambers and review agenda re same re matters going forward for 7/15 hearing.			
7/11/25	aglaubach / Comm. Profes. Case Status/Strategy	T	0.3 1,010.00	303.00 Billable
#1250488	Follow up TC with T. Moyron re agenda for 7/15 hearing (.1) and review of emails from T. Moyron and team re same (.2)			
7/11/25	aglaubach / Revise Docs. Case Status/Strategy	T	0.1 1,010.00	101.00 Billable
#1250489	Revise email to chambers re matters going forward for 7/15 hearing.			
7/12/25	atogut / Comm. Profes. Case Status/Strategy	T	0.2 1,830.00	366.00 Billable
#1258021	Emails with Dan re: 7/15 hearing coverage.			
7/14/25	foswald / Comm. Profes. Case Status/Strategy	T	0.4 1,590.00	636.00 Billable
#1250950	E-mails Dentons re: US Trustee's comments and Bid Procedures Order and other Orders.			
7/14/25	foswald / Comm. Profes. Case Status/Strategy	T	0.4 1,590.00	636.00 Billable
#1250954	Zoom with J. Sponder of US Trustee, Dentons re: open issues with several proposed Orders; bidding timeline, etc.			
7/14/25	aglaubach / Inter Off Memo Case Status/Strategy	T	0.2 1,010.00	202.00 Billable
#1251971	Internal communications with DP and LE re filing re CNOs.			

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7/15/25	aglaubach / Comm. Court Case Status/Strategy	T	0.2 1,010.00	202.00 Billable
#1251081	Calls with B. Earl re tax and utilities motion final hearing.			
7/15/25	aglaubach / Comm. Client Case Status/Strategy	T	0.1 1,010.00	101.00 Billable
#1251082	Call with T. Moyron re tax and utilities motion final hearing.			
7/15/25	foswald / Comm. Profes. Case Status/Strategy	T	0.5 1,590.00	795.00 Billable
#1251748	E-mails with TSS and Dentons re: today's hearing; revised Orders; open points.			
7/15/25	foswald / Comm. Profes. Case Status/Strategy	T	0.5 1,590.00	795.00 Billable
#1251751	Post hearing conference with the parties as to Orders; 8/6 hearing, etc.			
7/16/25	eblander / Review Docs. Case Status/Strategy	T	0.5 915.00	457.50 Billable
#1252161	Review transcript from 7/15 omnibus hearing			
7/17/25	dperson / Review Docs. Case Status/Strategy	T	0.9 560.00	504.00 Billable
#1251813	Review and prepared list of all emergency and expedited Motions			
7/17/25	dperson / Inter Off Memo Case Status/Strategy	T	0.9 560.00	504.00 Billable
#1251814	E-mails with FAO re: emergency and expedited Motions			
7/17/25	foswald / Comm. Client Case Status/Strategy	T	0.2 1,590.00	318.00 Billable
#1251945	E-mails Uzzi and team re: Celestica; Irvine premises.			

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7/17/25	aglaubach / Inter Off Memo Case Status/Strategy	T	0.1 1,010.00	101.00 Billable
#1251998	Emails with LE re creditors list.			
7/17/25	aglaubach / Inter Off Memo Case Status/Strategy	T	0.1 1,010.00	101.00 Billable
#1251999	Emails with FAO re creditors list.			
7/17/25	aglaubach / Comm. Others Case Status/Strategy	T	0.2 1,010.00	202.00 Billable
#1252002	Emails with customer re bankruptcy status.			
7/18/25	foswald / Prep. Ct./Calls Case Status/Strategy	T	0.3 1,590.00	477.00 Billable
#1252031	Prepare for Zoom with client / CRO and others re: workstreaming guidance.			
7/18/25	foswald / Comm. Client Case Status/Strategy	T	0.8 1,590.00	1,272.00 Billable
#1252032	Zoom with Powin GC and others re: Irvine premises and the batteries therein (Esvolta Agreements); Celestica inventory issues and call with counsel; US Trustee open issues.			
7/21/25	aglaubach / Inter Off Memo Case Status/Strategy	T	0.2 1,010.00	202.00 Billable
#1253417	Emails with FAO and LE re rule 2016 and UST email re same.			
7/22/25	foswald / Prep. Ct./Calls Case Status/Strategy	T	0.4 1,590.00	636.00 Billable
#1253223	Prepare for Dentons / TSS status call.			

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7/22/25	foswald / Comm. Profes. Case Status/Strategy	T	0.5 1,590.00	795.00 Billable
#1253226	Zoom Dentons / TSS re: all matters in progress, including Flex Gen APA and Schedules; Irvine Lease; Celestica inventory; UCC requests, 341 meeting; retentions.			
7/22/25	foswald / Comm. Client Case Status/Strategy	T	0.5 1,590.00	795.00 Billable
#1253227	Zoom with CRO and other company representatives re: 341 Agenda and prep; update on Toyota Lift Stay Motion; KERP/KEIP, etc.			
7/22/25	aglaubach / OC/TC strategy Case Status/Strategy	T	0.5 1,010.00	505.00 Billable
#1253399	Call with Dentons teams, FAO, and LE re various Powin items.			
7/23/25	aglaubach / Revise Docs. Case Status/Strategy	T	0.2 1,010.00	202.00 Billable
#1253407	Updates to calendar re various deadlines.			
7/23/25	aglaubach / Revise Docs. Case Status/Strategy	T	0.2 1,010.00	202.00 Billable
#1253413	Review and revise KEIP / KERP Order re shortening notice.			
7/28/25	aglaubach / Inter Off Memo Case Status/Strategy	T	0.1 1,010.00	101.00 Billable
#1254243	Internal emails re auction deadlines.			
7/29/25	atogut / Comm. Profes. Case Status/Strategy	T	0.1 1,830.00	183.00 Billable
#1258049	Email Tanya re: team call.			
7/29/25	atogut / Comm. Profes. Case Status/Strategy	T	0.1 1,830.00	183.00 Billable
#1258050	Email with FAO re: team call.			

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Matter Total:		27.30		29,382.00
<b>Matter: Claims</b>				
7/3/25	foswald / Comm. Profes. Claims	T	0.1 1,590.00	159.00 Billable
#1248043	E-mail with counsel for Mainfreight re: warehosue / shopper payments.			
7/10/25	lebrahimi / OC/TC strategy Claims	T	0.3 535.00	160.50 Billable
#1249646	OC AK re draft Bar Date Motion			
7/10/25	lebrahimi / Research Claims	T	0.4 535.00	214.00 Billable
#1249722	Research NJ precedent Bar Date Motion in connection with draft of same			
7/17/25	lebrahimi / Correspondence Claims	T	0.1 535.00	53.50 Billable
#1251908	Multiple comms with AG re creditor list and Concur Technologies claim questions			
7/17/25	lebrahimi / Review Docs. Claims	T	0.6 535.00	321.00 Billable
#1251910	Review creditor list; review schedules and review NOA on docket re question from AG re Concur Technologies claim questions			
Matter Total:		1.50		908.00
<b>Matter: Counterparty Contracts/Issues</b>				
7/1/25	rhoward / Review Docs. Counterparty Contracts/Issues	T	0.1 1,065.00	106.50 Billable
#1247249	Review email from S. Schrag of Dentons re Motion to Seal (Akaysha)			

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7/1/25	rhoward / Review Docs. Counterparty Contracts/Issues	T	0.4 1,065.00	426.00 Billable
#1247250	Review court procedures for service of Motion to Seal (Akaysha)			
7/1/25	rhoward / OC/TC strategy Counterparty Contracts/Issues	T	0.1 1,065.00	106.50 Billable
#1247251	TC with AG re Motion to Seal in advance of call with S. Schrage of Dentons (Akaysha)			
7/1/25	rhoward / Comm. Profes. Counterparty Contracts/Issues	T	0.3 1,065.00	319.50 Billable
#1247252	TC with S. Schrage of Dentons and AG re Motion to Seal (Akaysha)			
7/1/25	rhoward / OC/TC strategy Counterparty Contracts/Issues	T	0.3 1,065.00	319.50 Billable
#1247253	Multiple OCs with AG re Motion to Seal			
7/1/25	rhoward / OC/TC strategy Counterparty Contracts/Issues	T	0.3 1,065.00	319.50 Billable
#1247255	TC with AG and FAO re Motion to Seal (Akaysha)			
7/1/25	rhoward / Comm. Court Counterparty Contracts/Issues	T	0.3 1,065.00	319.50 Billable
#1247257	TC with R. Earl of USBC and AG re Motion to Seal and service of supplement to Motion to Approve Settlement Agreement (Akaysha)			
7/1/25	rhoward / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,065.00	213.00 Billable
#1247259	Follow-up TC with AG and S. Schrage of Dentons re Motion to Seal (Akaysha)			



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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/1/25	rhoward / OC/TC strategy Counterparty Contracts/Issues	T	0.1 1,065.00	106.50 Billable
#1247260	OC with AG re presentation of Motion to Seal (Akaysha)			
7/1/25	rhoward / Revise Docs. Counterparty Contracts/Issues	T	0.5 1,065.00	532.50 Billable
#1247262	Revise transmittal email to Dentons re service of supplement to Motion to Approve Settlement Agreement (Akaysha)			
7/1/25	rhoward / Review Docs. Counterparty Contracts/Issues	T	0.2 1,065.00	213.00 Billable
#1247263	Review email from S. Schrag of Dentons (0.1) and A. Georgallas of WGM (0.1) re service of supplement to Motion to Approve Settlement Agreement (Akaysha)			
7/1/25	rhoward / Review Docs. Counterparty Contracts/Issues	T	0.1 1,065.00	106.50 Billable
#1247264	Review email from AG to D. Calderon of Veritas re service of supplement to Motion to Approve Settlement Agreement (Akaysha)			
7/1/25	rhoward / Revise Docs. Counterparty Contracts/Issues	T	0.6 1,065.00	639.00 Billable
#1247265	Revise notice of filing of supplement to Motion to Approve Settlement Agreement (Akaysha)			
7/1/25	rhoward / Review Docs. Counterparty Contracts/Issues	T	0.2 1,065.00	213.00 Billable
#1247272	Review email from J. Thompson of Verita (0.1) and AG (0.1) re service of second amended order shortening notice and supplement to Motion to Seal (Akaysha)			

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7/1/25	rhoward / Review Docs. Counterparty Contracts/Issues	T	0.1 1,065.00	106.50 Billable
#1247275	Review email from A. Langmo of WGM re sharing of unredacted settlement agreement with Hitachi & Mainfreight (Akaysha)			
7/1/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1247520	E-mails S. Schrag and others re: suppl. to settlement.			
7/1/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.4 1,590.00	636.00 Billable
#1247521	Zoom with counsel for Celestrica re: work in progress; inventory, etc.			
7/1/25	foswald / Comm. Client Counterparty Contracts/Issues	T	0.1 1,590.00	159.00 Billable
#1247522	E-mail to Uzzi and others re: Celestica call and issues.			
7/1/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.4 1,590.00	636.00 Billable
#1247523	Zoom with Ace's counsel and Durrer re: competing liens; pre petition transactions, etc.			
7/1/25	foswald / OC/TC strategy Counterparty Contracts/Issues	T	0.3 1,590.00	477.00 Billable
#1247524	Conference with AG re: Sealing Motion; Court hearing 7/8.			
7/1/25	aglaubach / OC/TC strategy Counterparty Contracts/Issues	T	0.1 1,010.00	101.00 Billable
#1248053	TC with RH re sealing order in advance of call with S. Schrag re same.			
7/1/25	aglaubach / OC/TC strategy Counterparty Contracts/Issues	T	0.3 1,010.00	303.00 Billable
#1248057	Multiple OC's with RH motion to seal			

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7/1/25	aglaubach / Comm. Others Counterparty Contracts/Issues	T	0.3 1,010.00	303.00 Billable
#1248059	Call with RH and S. Schrag re motion to seal.			
7/1/25	aglaubach / OC/TC strategy Counterparty Contracts/Issues	T	0.1 1,010.00	101.00 Billable
#1248062	TC with RH and FAO re sealing motion.			
7/1/25	aglaubach / Comm. Court Counterparty Contracts/Issues	T	0.3 1,010.00	303.00 Billable
#1248064	Call with R. Earl (clerk) and RH re sealing motion and next steps re same.			
7/1/25	aglaubach / Comm. Others Counterparty Contracts/Issues	T	0.4 1,010.00	404.00 Billable
#1248067	Draft email to TSS and Dentons re resolution of motion to seal items.			
7/1/25	aglaubach / OC/TC strategy Counterparty Contracts/Issues	T	0.2 1,010.00	202.00 Billable
#1248069	Follow up call with RH and S. Schrag re sealing motion.			
7/1/25	aglaubach / Draft Documents Counterparty Contracts/Issues	T	0.4 1,010.00	404.00 Billable
#1248071	prepare notice re supplement to settlement motion.			
7/1/25	aglaubach / Comm. Court Counterparty Contracts/Issues	T	0.1 1,010.00	101.00 Billable
#1248075	Follow up call with R. Earl re settlement motion.			
7/1/25	aglaubach / Revise Docs. Counterparty Contracts/Issues	T	0.3 1,010.00	303.00 Billable
#1248078	Revise and send email to Dentons re updates on settlement motion.			

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7/1/25	aglaubach / Inter Off Memo Counterparty Contracts/Issues	T	0.4 1,010.00	404.00 Billable
#1248082	Internal emails re supplement (.3) and review notice re same (.1).			
7/1/25	aglaubach / OC/TC strategy Counterparty Contracts/Issues	T	0.1 1,010.00	101.00 Billable
#1248085	TC with DP re supplement filing.			
7/1/25	aglaubach / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,010.00	202.00 Billable
#1248088	Emails with Verita re upcoming service.			
7/1/25	aglaubach / OC/TC strategy Counterparty Contracts/Issues	T	0.1 1,010.00	101.00 Billable
#1248094	Follow up emails with RH re revised supplement.			
7/1/25	aglaubach / Review Docs. Counterparty Contracts/Issues	T	0.3 1,010.00	303.00 Billable
#1248101	Review RH comments to supplement notice (.1) and revise re same (.2).			
7/1/25	aglaubach / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,010.00	202.00 Billable
#1248102	Emails with Dentons re draft notice.			
7/1/25	aglaubach / Review Docs. Counterparty Contracts/Issues	T	0.2 1,010.00	202.00 Billable
#1248103	Review and finalize supplemental notice for filing.			
7/1/25	aglaubach / Inter Off Memo Counterparty Contracts/Issues	T	0.1 1,010.00	101.00 Billable
#1248108	Emails with FAO, DP, and RH re filing approval re notice.			

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7/1/25	aglaubach / OC/TC strategy Counterparty Contracts/Issues	T	0.1 1,010.00	101.00 Billable
#1248109	Prepare notice re supplement to settlement motion.			
7/1/25	aglaubach / OC/TC strategy Counterparty Contracts/Issues	T	0.3 1,010.00	303.00 Billable
#1248111	OC with FAO re sealing motion and hearing coordination re same.			
7/1/25	dperson / OC/TC strategy Counterparty Contracts/Issues	T	0.1 560.00	56.00 Billable
#1250377	Call with AG Re: supplement filings in connection with Akaysha settlement agreement.			
7/2/25	rhoward / Review Docs. Counterparty Contracts/Issues	T	0.1 1,065.00	106.50 Billable
#1247652	Review email from FAO re revisions to stipulation to extend answer deadline (Palomino v. Powin)			
7/2/25	rhoward / Research Counterparty Contracts/Issues	T	0.7 1,065.00	745.50 Billable
#1247653	Research case precedent for provisions in stipulation to extend answer deadline while reserving rights for further extension (Palomino v. Powin)			
7/2/25	rhoward / Inter Off Memo Counterparty Contracts/Issues	T	0.3 1,065.00	319.50 Billable
#1247654	Email NB re case precedent for provisions in stipulation to extend answer deadline while reserving rights for further extension (0.2)(0.1) (Palomino v. Powin)			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/2/25	rhoward / OC/TC strategy Counterparty Contracts/Issues	T	0.1 1,065.00	106.50 Billable
#1247655	OC with JB re case precedent for provisions in stipulation to extend answer deadline while reserving rights for further extension (Palomino v. Powin)			
7/2/25	rhoward / Review Docs. Counterparty Contracts/Issues	T	0.1 1,065.00	106.50 Billable
#1247656	Review email from JB re reservation of rights in consent orders (Palomino v. Powin)			
7/2/25	rhoward / Revise Docs. Counterparty Contracts/Issues	T	0.3 1,065.00	319.50 Billable
#1247657	Revise stipulation to extend answer deadline (Palomino v. Powin)			
7/2/25	rhoward / Inter Off Memo Counterparty Contracts/Issues	T	0.1 1,065.00	106.50 Billable
#1247658	Email FAO re revisions to stipulation to extend answer deadline (Palomino v. Powin)			
7/2/25	rhoward / Review Docs. Counterparty Contracts/Issues	T	0.1 1,065.00	106.50 Billable
#1247659	Review email from FAO re further revisions to stipulation to extend answer deadline (Palomino v. Powin)			
7/2/25	rhoward / Revise Docs. Counterparty Contracts/Issues	T	0.4 1,065.00	426.00 Billable
#1247660	Further revise stipulation to extend answer deadline (Palomino v. Powin)			
7/2/25	rhoward / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,065.00	213.00 Billable
#1247661	Email T. Moyron of Dentons re stipulation to extend answer deadline (Palomino v. Powin)			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/2/25	rhoward / Review Docs. Counterparty Contracts/Issues	T	0.1 1,065.00	106.50 Billable
#1247662	Review email from T. Moyron of Dentons re stipulation to extend answer deadline (Palomino v. Powin)			
7/2/25	rhoward / OC/TC strategy Counterparty Contracts/Issues	T	0.2 1,065.00	213.00 Billable
#1247668	OC with AG re filing of Motion to Approve Settlement Agreement under seal (Akaysha)			
7/2/25	rhoward / Review Docs. Counterparty Contracts/Issues	T	0.1 1,065.00	106.50 Billable
#1247669	Review email from A. Langmo of WGM re deadline to object to bid procedures motion (Akaysha)			
7/2/25	rhoward / Review Docs. Counterparty Contracts/Issues	T	0.1 1,065.00	106.50 Billable
#1247670	Review email from J. Sponder of UST re review of Motion to Seal (Akaysha)			
7/2/25	rhoward / Draft Documents Counterparty Contracts/Issues	T	3.1 1,065.00	3,301.50 Billable
#1247671	Draft script for presentation of Motion to Seal (Akaysha)			
7/2/25	rhoward / Inter Off Memo Counterparty Contracts/Issues	T	0.1 1,065.00	106.50 Billable
#1247672	Respond to email from FAO re script for presentation of Motion to Seal			
7/2/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.1 1,590.00	159.00 Billable
#1247966	E-mail Sponder re: Seal Motion.			

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7/2/25	foswald / Comm. Client Counterparty Contracts/Issues	T	0.4 1,590.00	636.00 Billable
#1247980	E-mails with client re: Irvine Landlord issues, batteries, Esvolta.			
7/2/25	foswald / Comm. Client Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1247983	E-mails with client and LE re: leases to be rejected; proc. Motion.			
7/2/25	aglaubach / OC/TC strategy Counterparty Contracts/Issues	T	0.2 1,010.00	202.00 Billable
#1248131	OC with RH re sealing motion.			
7/2/25	aglaubach / Review Docs. Counterparty Contracts/Issues	T	0.7 1,010.00	707.00 Billable
#1248151	Review of sealing motion in connection with hearing re same.			
7/3/25	aglaubach / Review Docs. Counterparty Contracts/Issues	T	0.6 1,010.00	606.00 Billable
#1247974	Review of hearing script re sealing motion.			
7/3/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1248084	Follow-up with Irvine landlord re: rej / batteries.			
7/4/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1248179	E-mails with Moyron and others re debtors real property leases analysis for the Sched G.			
7/4/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.1 1,590.00	159.00 Billable
#1248184	E-mails with Beck and Committee counsel re settlement supplement for 7/8 hrg.			



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7/7/25	lebrahimi / OC/TC strategy Counterparty Contracts/Issues	T	0.3 535.00	160.50 Billable
#1248248	TC AG re motion to shorten in connection with Idaho settlement motion			
7/7/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.1 1,590.00	159.00 Billable
#1248747	E-mails with Sponder re: Sealing Order.			
7/7/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.8 1,590.00	1,272.00 Billable
#1248748	Multiple e-mails among Dentons / Debtors and others to finalize Settlement Order, address comments to the Order and Semlings Order re: Project Settlement.			
7/7/25	lebrahimi / OC/TC strategy Counterparty Contracts/Issues	T	0.3 535.00	160.50 Billable
#1249672	TC AG re Huron Retention App			
7/7/25	aglaubach / Review Docs. Counterparty Contracts/Issues	T	0.1 1,010.00	101.00 Billable
#1250319	Review supplement to settlement motion in advance of hearing re same.			
7/7/25	aglaubach / Inter Off Memo Counterparty Contracts/Issues	T	0.1 1,010.00	101.00 Billable
#1250327	Emails with Dentons re motion to shorten re settlement motion.			
7/7/25	aglaubach / Inter Off Memo Counterparty Contracts/Issues	T	0.1 1,010.00	101.00 Billable
#1250330	Emails with LE re motion to shorten.			
7/7/25	aglaubach / Review Docs. Counterparty Contracts/Issues	T	0.2 1,010.00	202.00 Billable
#1250340	Review docket re sealing motion and hearing re same.			

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7/7/25	aglaubach / OC/TC strategy Counterparty Contracts/Issues	T	0.1 1,010.00	101.00 Billable
#1250341	TC with RH re Verita service items re hearing prep re same.			
7/7/25	aglaubach / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,010.00	202.00 Billable
#1250342	Emails with Verita re service of items in connection with hearing prep.			
7/7/25	aglaubach / OC/TC strategy Counterparty Contracts/Issues	T	0.3 1,010.00	303.00 Billable
#1250346	TC with LE re motion to shorten re settlement agreement re Idaho stay motion.			
7/7/25	aglaubach / Inter Off Memo Counterparty Contracts/Issues	T	0.1 1,010.00	101.00 Billable
#1250357	Internal and Dentons emails re Akaysha settlement order.			
7/7/25	aglaubach / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,010.00	202.00 Billable
#1250362	Emails with Dentons re settlement motion (.1) and review of docket re same (.1).			
7/7/25	aglaubach / Inter Off Memo Counterparty Contracts/Issues	T	0.1 1,010.00	101.00 Billable
#1250363	Emails with FAO re status of submitting order to chambers.			
7/7/25	rhoward / Draft Documents Counterparty Contracts/Issues	T	0.3 1,065.00	319.50 Billable
#1255526	Draft transmittal email to J. Lin of Raisner Roupinian to stipulation to extend answer deadline (Palomino v. Powin)			

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7/7/25	rhoward / OC/TC strategy Counterparty Contracts/Issues	T	0.1 1,065.00	106.50 Billable
#1255529	OC with AG re service of Motion to Seal and service of supplement to Motion to Approve Settlement Agreement (Akaysha)			
7/7/25	rhoward / Review Docs. Counterparty Contracts/Issues	T	0.1 1,065.00	106.50 Billable
#1255531	Review email from T. Buckingham of Verita re service of supplement to Motion to Approve Settlement Agreement (Akaysha)			
7/7/25	rhoward / Inter Off Memo Counterparty Contracts/Issues	T	0.1 1,065.00	106.50 Billable
#1255534	Email FAO re execution of stipulation to extend answer deadline (Palomino v. Powin)			
7/7/25	rhoward / Review Docs. Counterparty Contracts/Issues	T	0.2 1,065.00	213.00 Billable
#1255537	Review emails from FAO and J. Beck of Dentons re presentation of motion to seal re Akaysha			
7/7/25	rhoward / Exam/Analysis Counterparty Contracts/Issues	T	0.4 1,065.00	426.00 Billable
#1255538	Analyze changes between docketed proposed order approving sealing motion and latest draft; email AG re same (Akaysha)			
7/7/25	rhoward / Comm. Others Counterparty Contracts/Issues	T	0.2 1,065.00	213.00 Billable
#1255539	Email D. Clarke of Genova Burns and B. Silverberg of Brown Rudnick re stipulation to extend answer deadline (Palomino v. Powin)			

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7/7/25	atogut / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,830.00	366.00 Billable
#1258003	Emails with Boubosa re: CS Energy.			
7/7/25	atogut / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,830.00	366.00 Billable
#1258054	Email Cook re: Idaho Power.			
7/7/25	atogut / Inter Off Memo Counterparty Contracts/Issues	T	0.2 1,830.00	366.00 Billable
#1258055	Emails to AG re: Idaho Power.			
7/8/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1249497	E-mails with Ace counsel.			
7/8/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1249499	E-mails with Beck re: Project Group revised Settlement Order.			
7/8/25	foswald / Inter Off Memo Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1249502	E-mails with AG re: revised Sealing and Settlement Orders.			
7/8/25	foswald / Comm. Court Counterparty Contracts/Issues	T	0.1 1,590.00	159.00 Billable
#1249504	E-mail with Chambers re: revised Sealing and Settlement Orders.			
7/8/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1249505	E-mail US Trustee re: Sealing Order, reservation of rights.			

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7/8/25	foswald / Attend Hearing Counterparty Contracts/Issues	T	0.4 1,590.00	636.00 Billable
#1249506	Participate in today's hearing.			
7/8/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1249507	E-mails Dentons re: Revised Sealing Order.			
7/8/25	foswald / Review Docs. Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1249511	Review Idaho settlement; need for expedited hearing to approve.			
7/8/25	foswald / OC/TC strategy Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1249512	Conference with LE re: Idaho.			
7/8/25	foswald / Comm. Client Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1249513	E-mails with Uzzi re: Idaho -- hearing and payments needs.			
7/8/25	lebrahimi / Draft Documents Counterparty Contracts/Issues	T	1.3 535.00	695.50 Billable
#1249695	Draft Motion to Shorten re Idaho Settlement			
7/8/25	lebrahimi / Comm. Profes. Counterparty Contracts/Issues	T	0.3 535.00	160.50 Billable
#1249696	Call with D Cooke re issues with relief motion to shorten in connection with idaho settlement			
7/8/25	lebrahimi / Comm. Profes. Counterparty Contracts/Issues	T	0.2 535.00	107.00 Billable
#1249697	Multiple Comms FAO and Dentons team re issues with relief requested in motion to shorten in connection with idaho settlement			

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7/8/25	lebrahimi / Comm. Client Counterparty Contracts/Issues	T	0.1 535.00	53.50 Billable
#1249698	Multiple Comms FAO and Dentons and client re issues with relief requested in motion to shorten in connection with idaho settlement			
7/8/25	lebrahimi / OC/TC strategy Counterparty Contracts/Issues	T	0.2 535.00	107.00 Billable
#1249699	OC FAO re issues with motion to shorten in connection with idaho settlement			
7/8/25	lebrahimi / Review Docs. Counterparty Contracts/Issues	T	0.3 535.00	160.50 Billable
#1249707	Review Idaho Power settlement in connection with draft Motion to Shorten re same			
7/8/25	aglaubach / Inter Off Memo Counterparty Contracts/Issues	T	0.3 1,010.00	303.00 Billable
#1250367	Emails with RH re sealing order (.1) and review docs re same (.2).			
7/8/25	aglaubach / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,010.00	202.00 Billable
#1250386	Emails with Dentons team re orders re settlement agreement.			
7/8/25	aglaubach / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,010.00	202.00 Billable
#1250387	Emails with S. Schrag re order re motion to seal.			
7/8/25	aglaubach / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,010.00	202.00 Billable
#1250388	Emails with D. Cook re submitting revised proposed order re settlement motion to chambers.			

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7/8/25	aglaubach / Comm. Profes. Counterparty Contracts/Issues	T	0.4 1,010.00	404.00 Billable
#1250390	Multiple emails with FAO and Dentons teams re submitting proposed orders to chambers.			
7/8/25	aglaubach / Comm. Court Counterparty Contracts/Issues	T	0.3 1,010.00	303.00 Billable
#1250393	Email to chambers re proposed order re sealing motion.			
7/8/25	aglaubach / Attend Hearing Counterparty Contracts/Issues	T	0.4 1,010.00	404.00 Billable
#1250398	Attend hearing re settlement motion and sealing motion re same.			
7/8/25	aglaubach / OC/TC strategy Counterparty Contracts/Issues	T	0.1 1,010.00	101.00 Billable
#1250401	TC with RH re updated revised proposed order re sealing motion.			
7/8/25	aglaubach / Revise Docs. Counterparty Contracts/Issues	T	0.3 1,010.00	303.00 Billable
#1250403	Revise sealing order re UST comments re same.			
7/8/25	aglaubach / Inter Off Memo Counterparty Contracts/Issues	T	0.2 1,010.00	202.00 Billable
#1250406	Internal emails re revised proposed sealing order.			
7/8/25	aglaubach / OC/TC strategy Counterparty Contracts/Issues	T	0.1 1,010.00	101.00 Billable
#1250408	TC with LE motion to shorten re settlement agreement.			
7/8/25	aglaubach / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,010.00	202.00 Billable
#1250417	Emails with Dentons re proposed order language re motion to seal.			

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7/8/25	rhoward / Review Docs. Counterparty Contracts/Issues	T	0.3 1,065.00	319.50 Billable
#1255540	Review email from Dentons and TSS team re submission of Akaysha settlement order			
7/8/25	rhoward / Review Docs. Counterparty Contracts/Issues	T	0.5 1,065.00	532.50 Billable
#1255541	Revise form of order to seal Akaysha settlement			
7/8/25	rhoward / Review Docs. Counterparty Contracts/Issues	T	0.3 1,065.00	319.50 Billable
#1255543	Review local rules re submission of stipulation to extend answer deadline (Palomino v. Powin)			
7/8/25	rhoward / Inter Off Memo Counterparty Contracts/Issues	T	0.2 1,065.00	213.00 Billable
#1255544	Email AG re revisions to sealing order (Akaysha)			
7/9/25	foswald / Comm. Client Counterparty Contracts/Issues	T	0.3 1,590.00	477.00 Billable
#1250391	E-mails with General Counsel and LE re: Irvine Lease questions; stored property.			
7/10/25	lebrahimi / Comm. Profes. Counterparty Contracts/Issues	T	0.2 535.00	107.00 Billable
#1249718	Multiple comms with Dentons and TSS team re status of Idaho Settlement filing			
7/10/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.8 1,590.00	1,272.00 Billable
#1249793	E-mails with Beck, Cook and TSS team re: Idaho Settlement open points; need to redact certain common terms; Sealing Motion needed by TSS.			



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7/10/25	foswald / OC/TC strategy Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1249815	Call with RH re: sealing and redactions.			
7/10/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1249816	Follow-up e-mail with Lessor attorney re: Irvine premises; vacatur, etc.			
7/10/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1249818	E-mails with Committee Counsel re: 7/15 Manfreight hearing; witness list filed by Manfreight.			
7/10/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.1 1,590.00	159.00 Billable
#1249822	E-mail US Trustee / Beck re: revised Proj. Group Sealing Order.			
7/10/25	lebrahimi / OC/TC strategy Counterparty Contracts/Issues	T	0.2 535.00	107.00 Billable
#1250284	OC RH re idaho power settlement motion to seal			
7/10/25	lebrahimi / Correspondence Counterparty Contracts/Issues	T	0.2 535.00	107.00 Billable
#1250285	Various Comms TSS team re status of filing idaho power settlement motion and motion to seal			
7/10/25	lebrahimi / Correspondence Counterparty Contracts/Issues	T	0.2 535.00	107.00 Billable
#1250286	Comms RH AG re idaho power settlement motion to seal; status of underlying agreement and motion			
7/10/25	lebrahimi / Comm. Profes. Counterparty Contracts/Issues	T	0.2 535.00	107.00 Billable
#1250287	Comms Dentons team re status of filing idaho power settlement motion			

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7/10/25	lebrahimi / Review Docs. Counterparty Contracts/Issues	T	0.2 535.00	107.00 Billable
#1250311	Review RH draft motion to seal re idaho power settlement			
7/10/25	lebrahimi / Comm. Profes. Counterparty Contracts/Issues	T	0.2 535.00	107.00 Billable
#1250312	Comms Dentons re revised draft of Idaho Power Settlement Motion			
7/10/25	lebrahimi / Comm. Client Counterparty Contracts/Issues	T	0.2 535.00	107.00 Billable
#1250313	Comms client and TSS and Dentons re sign off for idaho power settlement motion and motion to seal			
7/10/25	lebrahimi / Review Docs. Counterparty Contracts/Issues	T	0.2 535.00	107.00 Billable
#1250314	Comms RH re motion to shorten re idaho power settlement motion			
7/10/25	lebrahimi / Draft Documents Counterparty Contracts/Issues	T	0.9 535.00	481.50 Billable
#1250316	Begin Draft of Bar Date Motion and review precedent in NJ re same			
7/10/25	aglaubach / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,010.00	202.00 Billable
#1250435	Emails with Dentons re order on motion to seal.			
7/10/25	aglaubach / Review Docs. Counterparty Contracts/Issues	T	0.2 1,010.00	202.00 Billable
#1250436	Review revised order re motion to seal.			
7/10/25	aglaubach / Comm. Court Counterparty Contracts/Issues	T	0.3 1,010.00	303.00 Billable
#1250437	Email to chambers re further revised proposed order.			

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7/10/25	aglaubach / Comm. Court Counterparty Contracts/Issues	T	0.1 1,010.00	101.00 Billable
#1250441	Voicemail to chambers re court procedure re Idaho settlement motion.			
7/10/25	aglaubach / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,010.00	202.00 Billable
#1250442	Emails with Dentons and TSS team re Idaho settlement motion.			
7/10/25	aglaubach / Comm. Profes. Counterparty Contracts/Issues	T	0.3 1,010.00	303.00 Billable
#1250454	Emails with Dentons and Togut teams re motion to seal re Idaho power.			
7/10/25	aglaubach / Inter Off Memo Counterparty Contracts/Issues	T	0.3 1,010.00	303.00 Billable
#1250458	Emails with Togut team re motion to seal on Idaho power.			
7/10/25	aglaubach / Inter Off Memo Counterparty Contracts/Issues	T	0.3 1,010.00	303.00 Billable
#1250467	Multiple internal emails with RH, LE, DP, and FAO re Idaho power settlement motion and filing timing.			
7/10/25	aglaubach / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,010.00	202.00 Billable
#1250468	Emails with TSS and Dentons teams re filing of Idaho power settlement motion.			
7/10/25	rhoward / Review Docs. Counterparty Contracts/Issues	T	0.1 1,065.00	106.50 Billable
#1255546	Review emails from D. Cook of Dentons and FAO re drafting of sealing motion (Idaho Power)			

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7/10/25	rhoward / OC/TC strategy Counterparty Contracts/Issues	T	0.1 1,065.00	106.50 Billable
#1255547	OC with FAO re drafting of sealing motion (Idaho Power)			
7/10/25	rhoward / Draft Documents Counterparty Contracts/Issues	T	2.8 1,065.00	2,982.00 Billable
#1255548	Draft sealing motion (Idaho Power)			
7/10/25	rhoward / Comm. Profes. Counterparty Contracts/Issues	T	0.4 1,065.00	426.00 Billable
#1255549	Email D. Cook of Dentons re filing and drafting of sealing motion (Idaho Power)			
7/10/25	rhoward / Inter Off Memo Counterparty Contracts/Issues	T	0.3 1,065.00	319.50 Billable
#1255550	Email exchange with FAO re drafting and filing of sealing motion (Idaho Power)			
7/10/25	rhoward / Revise Docs. Counterparty Contracts/Issues	T	0.3 1,065.00	319.50 Billable
#1255551	Revise redactions to Idaho Power agreement			
7/10/25	rhoward / Inter Off Memo Counterparty Contracts/Issues	T	0.2 1,065.00	213.00 Billable
#1255552	Email FAO re status of sealing motion (Idaho Power)			
7/10/25	rhoward / Comm. Profes. Counterparty Contracts/Issues	T	0.3 1,065.00	319.50 Billable
#1255553	Email exchange with J. Beck and D. Cook of Dentons re redactions to Idaho Power agreement			
7/11/25	foswald / Review Docs. Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1250257	Review latest draft of Sealing Motion for Idaho.			

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7/11/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	1.1 1,590.00	1,749.00 Billable
#1250259	E-mails with Beck, Glaubach and others re: open issues on the Settlement with IDAHO Power; Sealing Motion, Order and filing for a 7/31 hearing vs 8/6.			
7/11/25	lebrahimi / Correspondence Counterparty Contracts/Issues	T	0.4 535.00	214.00 Billable
#1250283	Multiple comms with TSS and Dentons team re status of idaho power settlement motion and filing of same			
7/11/25	aglaubach / Comm. Court Counterparty Contracts/Issues	T	0.1 1,010.00	101.00 Billable
#1250470	Call to chambers re filing timing re Idaho power settlement motion.			
7/11/25	aglaubach / Inter Off Memo Counterparty Contracts/Issues	T	0.3 1,010.00	303.00 Billable
#1250471	Internal communications with LE, RH, and DP re idaho power settlement motion and filing timing re same.			
7/11/25	aglaubach / Comm. Profes. Counterparty Contracts/Issues	T	0.4 1,010.00	404.00 Billable
#1250474	Multiple emails with TSS and Dentons teams re filing of idaho power settlement motion			
7/11/25	rhoward / Revise Docs. Counterparty Contracts/Issues	T	0.3 1,065.00	319.50 Billable
#1255555	Revised sealing motion after receiving external comments			
7/11/25	rhoward / Inter Off Memo Counterparty Contracts/Issues	T	0.5 1,065.00	532.50 Billable
#1255557	Email exchange with DP re filing of sealing motion (Idaho Power)			

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7/11/25	rhoward / Comm. Profes. Counterparty Contracts/Issues	T	0.5 1,065.00	532.50 Billable
#1255559	Email exchange with AG, FAO, and T. Moyron of Denton re filing of 9019 motion and sealing motion (Idaho Power)			
7/11/25	rhoward / Comm. Client Counterparty Contracts/Issues	T	0.2 1,065.00	213.00 Billable
#1255561	Email G. Uzzi of Powin re draft of motion to seal (Idaho Power)			
7/11/25	rhoward / Comm. Client Counterparty Contracts/Issues	T	0.2 1,065.00	213.00 Billable
#1255563	Email G. Uzzi of Powin re draft of motion to seal (Idaho Power)			
7/11/25	rhoward / Comm. Profes. Counterparty Contracts/Issues	T	0.3 1,065.00	319.50 Billable
#1255564	Email D. Cook of Dentons re redacted form of settlement agreement (Idaho Power)			
7/11/25	rhoward / Comm. Profes. Counterparty Contracts/Issues	T	0.3 1,065.00	319.50 Billable
#1255565	Reply to email from D. Cook of Dentons re sign off on motion to approve settlement agreement			
7/11/25	rhoward / Revise Docs. Counterparty Contracts/Issues	T	0.9 1,065.00	958.50 Billable
#1255566	Finalized sealing motion for filing (Idaho Power)			
7/11/25	rhoward / Comm. Profes. Counterparty Contracts/Issues	T	0.1 1,065.00	106.50 Billable
#1255567	Email D. Cook of Dentons re finalized sealing motion (Idaho Power)			

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7/11/25	rhoward / OC/TC strategy Counterparty Contracts/Issues	T	0.1 1,065.00	106.50 Billable
#1255568	OC with DP re filing and service of sealing motion (Idaho Power)			
7/11/25	rhoward / Review Docs. Counterparty Contracts/Issues	T	0.3 1,065.00	319.50 Billable
#1255570	Review emails from G. Medina and J. Beck of Dentons and FAO re service of 9019 motion and sealing motion (Idaho Power)			
7/12/25	foswald / Review Docs. Counterparty Contracts/Issues	T	0.3 1,590.00	477.00 Billable
#1251845	Review reply to objections re Debtors' motion to reject legacy contracts.			
7/12/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.1 1,590.00	159.00 Billable
#1251849	E-mail Sponder re motion to seal.			
7/12/25	foswald / Review Docs. Counterparty Contracts/Issues	T	0.1 1,590.00	159.00 Billable
#1251852	Review Pashman letter to the court re legacy contracts rejection.			
7/14/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1250945	E-mail with Uzzi and others re: Irvine premises / lease rej.			
7/14/25	foswald / Comm. Client Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1250951	E-mails with Powin reps re: Irvine lease; Esvolta.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/14/25	foswald / Review Docs. Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1250957	Review transfer documents re: 2/2021 PEC assumption and assignments.			
7/14/25	eblander / Review Docs. Counterparty Contracts/Issues	T	0.1 915.00	91.50 Billable
#1252072	Review Powin paralegal comms re: OpCo (Powin, LLC) contracts			
7/14/25	atogut / Review Docs. Counterparty Contracts/Issues	T	0.1 1,830.00	183.00 Billable
#1258029	Review Manfreight Objection.			
7/14/25	atogut / Inter Off Memo Counterparty Contracts/Issues	T	0.1 1,830.00	183.00 Billable
#1258030	Review Earl advice.			
7/14/25	atogut / Inter Off Memo Counterparty Contracts/Issues	T	0.2 1,830.00	366.00 Billable
#1258031	Emails with FAO re: Manfreight.			
7/14/25	atogut / Review Docs. Counterparty Contracts/Issues	T	0.1 1,830.00	183.00 Billable
#1258032	Review UCC joinder.			
7/14/25	atogut / Review Docs. Counterparty Contracts/Issues	T	0.2 1,830.00	366.00 Billable
#1258033	Review Leonard Renewable reply.			
7/15/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1251756	E-mails with counsel for Salt River re: Adequate Assurance demand.			



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7/16/25	foswald / Comm. Client Counterparty Contracts/Issues	T	0.1 1,590.00	159.00 Billable
#1251905	E-mail Ucko re: Bickell lease.			
7/16/25	atogut / Review Docs. Counterparty Contracts/Issues	T	0.1 1,830.00	183.00 Billable
#1258035	Review notice re: licenses.			
7/17/25	lebrahimi / Comm. Profes. Counterparty Contracts/Issues	T	0.1 535.00	53.50 Billable
#1251906	Comms FAO and Uzzi re celestica batteries issue			
7/17/25	foswald / Inter Off Memo Counterparty Contracts/Issues	T	0.1 1,590.00	159.00 Billable
#1251946	E-mail AG re: Salt River AA requests.			
7/18/25	lebrahimi / Comm. Profes. Counterparty Contracts/Issues	T	0.6 535.00	321.00 Billable
#1251722	Call FAO Dentons and Uzzi re es Volta agreement; 3CU lease and celestica			
7/18/25	lebrahimi / Comm. Profes. Counterparty Contracts/Issues	T	0.5 535.00	267.50 Billable
#1251724	Call with Uzzi and Chad re OCPs			
7/18/25	lebrahimi / Review Docs. Counterparty Contracts/Issues	T	2.1 535.00	1,123.50 Billable
#1251868	Review prior leases / subleases / agreements with 3CU and es Volta re rejection of lease in connection with draft email to FAO re same			
7/18/25	lebrahimi / Inter Off Memo Counterparty Contracts/Issues	T	0.5 535.00	267.50 Billable
#1251869	Draft email to FAO re summary of prior leases / subleases / agreements with 3CU and es Volta re rejection of lease in connection with same			

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7/18/25	lebrahimi / Review Docs. Counterparty Contracts/Issues	T	0.2 535.00	107.00 Billable
#1251912	Review Docket re NOA for es VOLta counsel in connection with client questions re same			
7/18/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.5 1,590.00	795.00 Billable
#1252035	Review Agreements with Powin / Esvolta; Irvine.			
7/18/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1252038	E-mails Celestica counsel re: WIP / inventory.			
7/21/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.5 1,590.00	795.00 Billable
#1252545	Zoom with Celestica counsel re; batteries and other inventory; likely contract assumption and cure.			
7/21/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1252546	E-mails with counsel for Esvolta re: need for clarity at to Premises.			
7/21/25	foswald / Prep. Ct./Calls Counterparty Contracts/Issues	T	0.4 1,590.00	636.00 Billable
#1252547	Prepare for Zoom call with Esvolta counsel.			
7/21/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.5 1,590.00	795.00 Billable
#1252548	Zoom with Esvolta re: sublease; batteries at premises; concerns by landlord and local officials.			
7/21/25	foswald / Review Docs. Counterparty Contracts/Issues	T	0.1 1,590.00	159.00 Billable
#1252554	Review Agreement with Salt River re: adequate assurance.			

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7/22/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.4 1,590.00	636.00 Billable
#1253224	E-mails with counsel for Celestica re: inventory; WIP; contract.			
7/22/25	foswald / Review Docs. Counterparty Contracts/Issues	T	0.4 1,590.00	636.00 Billable
#1253228	Review info and documents provided by Celestica.			
7/23/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.4 1,590.00	636.00 Billable
#1253319	E-mails with Irvine Lessor Counsel.			
7/23/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.5 1,590.00	795.00 Billable
#1253338	E-mails with Esvolta counsel re: Irvine; Proj. contracts.			
7/23/25	lebrahimi / Inter Off Memo Counterparty Contracts/Issues	T	0.3 535.00	160.50 Billable
#1253469	Comms FAO re summary of es Volt ROR			
7/24/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.4 1,590.00	636.00 Billable
#1253720	Follow-up call with Lessor attorney for Irvine re: Celestica / Powin.			
7/24/25	atogut / Comm. Profes. Counterparty Contracts/Issues	T	0.1 1,830.00	183.00 Billable
#1258046	Email Stieglitz re: strategy.			
7/28/25	eblander / Review Docs. Counterparty Contracts/Issues	T	0.1 915.00	91.50 Billable
#1254928	Review comms from Troutman Pepper re: objection to Rejection Motion			

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7/28/25	eblander / Review Docs. Counterparty Contracts/Issues	T	0.2 915.00	183.00 Billable
#1254929	Review various comms w/ Dentons and David Polk / Mayer Brown re: objections to Contract rejection / assumption motion			
7/29/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.1 1,590.00	159.00 Billable
#1254096	E-mails with L. Eisenberg re: Court Conference on Lease Rejection.			
7/29/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.1 1,590.00	159.00 Billable
#1254097	E-mails with Ace Counsel and others re: Mainfreight's bid.			
7/29/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1254099	E-mails with Pine Gate attorney re: 2 contracts.			
7/29/25	eblander / Review Docs. Counterparty Contracts/Issues	T	0.1 915.00	91.50 Billable
#1254932	Review Pashman Stein / Dentons / Chambers comms re: request / scheduling of Chambers conference			
7/29/25	atogut / Comm. Profes. Counterparty Contracts/Issues	T	0.1 1,830.00	183.00 Billable
#1258047	Email Leah re: count contract.			
7/29/25	atogut / Comm. Court Counterparty Contracts/Issues	T	0.1 1,830.00	183.00 Billable
#1258048	Email Earl re: 7/31 conference.			

Matter Total: 61.90 68,782.50

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<b>Matter: Creditor Committee Matters</b>				
7/1/25	foswald / Comm. Profes. Creditor Committee Matters	T	0.1 1,590.00	159.00 Billable
#1247556	E-mail D. Clark re: Committee Notices.			
7/2/25	eblander / Inter Off Memo Creditor Committee Matters	T	0.1 915.00	91.50 Billable
#1248572	Comms w/ TSS team re: timing issues re: interim compensation procedures per UCC emails			
7/3/25	foswald / Review Docs. Creditor Committee Matters	T	0.1 1,590.00	159.00 Billable
#1248073	Review Beck's report as to Committee feedback on Proj. Group settlement and certain 2nd Day Final Orders.			
Matter Total:		0.30		409.50
<b>Matter: Diligence Review</b>				
7/1/25	atogut / Review Docs. Diligence Review	T	0.2 1,830.00	366.00 Billable
#1258009	Review 6/3 hearing transcript.			
7/9/25	atogut / Review Docs. Diligence Review	T	0.3 1,830.00	549.00 Billable
#1258019	Review 7/8 hearing transcript.			
Matter Total:		0.50		915.00
<b>Matter: Employee Matters</b>				
7/21/25	foswald / Comm. Profes. Employee Matters	T	0.1 1,590.00	159.00 Billable
#1252550	E-mails with T. Moyron and Van re: KERP / KEIP Motion.			
7/22/25	aglaubach / Inter Off Memo Employee Matters	T	0.1 1,010.00	101.00 Billable
#1253386	Emails with FAO re motion to shorten.			

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7/22/25	aglaubach / Inter Off Memo Employee Matters	T	0.1 1,010.00	101.00 Billable
#1253387	Emails with Dentons team re motion to shorten.			
7/22/25	aglaubach / Comm. Profes. Employee Matters	T	0.1 1,010.00	101.00 Billable
#1253390	Call with C. Doherty re keep and Kerp motion.			
7/22/25	aglaubach / Research Employee Matters	T	0.4 1,010.00	404.00 Billable
#1253391	Research re KEIP and KERP Motion.			
7/22/25	aglaubach / Draft Documents Employee Matters	T	0.4 1,010.00	404.00 Billable
#1253392	Drafting re motion to shorten re KEIP and kERP motion.			
7/22/25	aglaubach / Review Docs. Employee Matters	T	0.5 1,010.00	505.00 Billable
#1253404	Review of KEIP and KERP motion re motion to shorten re same.			
7/22/25	aglaubach / Draft Documents Employee Matters	T	0.4 1,010.00	404.00 Billable
#1253405	Additional drafting re MTS re KEIP and KERP.			
7/22/25	lebrahimi / OC/TC strategy Employee Matters	T	0.2 535.00	107.00 Billable
#1253455	OC AG re motion to shorten re KERP Motion			
7/23/25	aglaubach / Comm. Others Employee Matters	T	0.1 1,010.00	101.00 Billable
#1253408	Call with C. Doherty re motion to shorten re KEIP / kERP.			
7/23/25	aglaubach / Draft Documents Employee Matters	T	0.4 1,010.00	404.00 Billable
#1253409	Drafting re motion to shorten re KEIP / KERP.			

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7/23/25	aglaubach / Draft Documents Employee Matters	T	0.2 1,010.00	202.00 Billable
#1253410	Drafting re order to shorten re KEIP / KERP.			
7/23/25	aglaubach / Inter Off Memo Employee Matters	T	0.1 1,010.00	101.00 Billable
#1253411	Internal emails with DP and team re KEIP and kERP motion.			
7/23/25	aglaubach / Revise Docs. Employee Matters	T	0.9 1,010.00	909.00 Billable
#1253412	Updates to case calendar.			
7/23/25	aglaubach / Revise Docs. Employee Matters	T	0.4 1,010.00	404.00 Billable
#1253414	Additional edits to motion and proposed order re motion to shorten.			
7/23/25	aglaubach / Comm. Others Employee Matters	T	0.1 1,010.00	101.00 Billable
#1253415	Emails with Dentons re proposed order and motion to shorten notice.			
7/23/25	dperson / Inter Off Memo Employee Matters	T	0.1 560.00	56.00 Billable
#1253428	E-mail with R.Earl in chambers re: hearing request in connection with KERP/KEIP			
7/23/25	lebrahimi / Comm. Profes. Employee Matters	T	0.2 535.00	107.00 Billable
#1253477	Comms Dentons re KERP Motion			

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7/24/25	dperson / Comm. Profes. Employee Matters	T	0.1 560.00	56.00 Billable
#1253287	E-mails with Dentons and Togut Team re: Order Granting Application to Shorten Time Motion of Debtors For Entry of Order (I) Approving Key Employee Retention Plan And Key Employee Incentive Plan And (II) Granting Related Relief			
7/24/25	dperson / Inter Off Memo Employee Matters	T	0.2 560.00	112.00 Billable
#1253423	E-mails with R. Earl and J. Sponder re: Motion to Shorten, KERP/KEIP matters.			
7/24/25	dperson / Inter Off Memo Employee Matters	T	0.2 560.00	112.00 Billable
#1253424	E-mails with LE re: Verita Retention (.1) E-mails with R. Earl in Kaplans Chambers re: Verita Services Agreement (.1).			
7/24/25	dperson / Inter Off Memo Employee Matters	T	0.2 560.00	112.00 Billable
#1253430	E-mails with FAO re: US Trustee and Court request in connection with KERP/KEIP			
7/29/25	dperson / Comm. Profes. Employee Matters	T	0.3 560.00	168.00 Billable
#1255082	E-mails and calls with C. Doherty re: KEIP Motion, Notice and hearing issues.			
7/30/25	dperson / Comm. Profes. Employee Matters	T	0.2 560.00	112.00 Billable
#1255086	E-mails with C. Doherty @ Dentons re: Order Shortening Notice and Notice of Hearing.			
7/30/25	dperson / Draft Documents Employee Matters	T	0.5 560.00	280.00 Billable
#1255087	Draft Notice of Hearing re: KEIP Motion.			



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7/30/25	dperson / Comm. Court Employee Matters	T	0.2 560.00	112.00 Billable
#1255091	E-mails with R. Earl @ Judge Kaplans chambers re: status of Order Shortening Notice			
7/30/25	dperson / Inter Off Memo Employee Matters	T	0.1 560.00	56.00 Billable
#1255092	E-mails with FAO re: KEIP Objection Deadline.			
7/30/25	dperson / Inter Off Memo Employee Matters	T	0.1 560.00	56.00 Billable
#1255093	E-mails with LE re: Status of 2016b Statement.			
7/30/25	dperson / Comm. Profes. Employee Matters	T	0.6 560.00	336.00 Billable
#1255094	E-mails with Denton's and Verita Team re: Service in connection with KEIP/KERP Motion.			
7/31/25	dperson / Comm. Profes. Employee Matters	T	0.2 560.00	112.00 Billable
#1256594	E-mails with V, Durrer re: KEIP/KERP Motion, status and agenda comments.			
Matter Total:		7.70		6,295.00

**Matter: First Day Orders**

7/3/25	dperson / Review Docs. First Day Orders	T	2.2 560.00	1,232.00 Billable
#1247603	Review and prepared Second Day Orders for review by UCC			
7/3/25	dperson / Comm. Profes. First Day Orders	T	0.7 560.00	392.00 Billable
#1247604	E-mails with Dentons team re: Second Day Orders for review by UCC			

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7/3/25	dperson / Comm. Profes. First Day Orders	T	0.9 560.00	504.00 Billable
#1247678	Multiple emails, calls with Dentons team re: coordination of Second Day Orders for review by UCC			
7/3/25	dperson / OC/TC strategy First Day Orders	T	0.4 560.00	224.00 Billable
#1247679	Calls with AG, LE, FAO re: coordination of Second Day Orders for review by UCC			
7/3/25	aglaubach / Inter Off Memo First Day Orders	T	0.2 1,010.00	202.00 Billable
#1247970	Emails with internal team and committee re first day orders.			
7/3/25	eblander / Inter Off Memo First Day Orders	T	0.1 915.00	91.50 Billable
#1248615	Review DP comms re: final orders in advance of July 15th omni hearing			
7/10/25	lebrahimi / Comm. Profes. First Day Orders	T	0.5 535.00	267.50 Billable
#1249717	Call TSS and Dentons team re second day hearing matters			
7/10/25	dperson / Attend Meeting First Day Orders	T	0.5 560.00	280.00 Billable
#1249752	Attend Dentons/Togut team meeting re: second day hearing, contested and uncontested matters, status and strategy.			
7/10/25	dperson / Comm. Profes. First Day Orders	T	0.2 560.00	112.00 Billable
#1249754	Followup call with T. Moyron re: Bidd Procedures status and related filings.			
7/10/25	akhatami / OC/TC strategy First Day Orders	T	0.3 315.00	94.50 Billable
#1249767	OC w/ LE re Powin shell docs and precedents to follow			

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7/10/25	foswald / Inter Off Memo First Day Orders	T	0.2 1,590.00	318.00 Billable
#1249819	E-mails AG re: call with Chambers -- Final Orders without hearing.			
7/10/25	foswald / Comm. Profes. First Day Orders	T	0.2 1,590.00	318.00 Billable
#1249820	E-mails Dentons / Committee Counsel re: call with Chambers - Final Orders without hearing.			
7/10/25	lebrahimi / Comm. Profes. First Day Orders	T	0.2 535.00	107.00 Billable
#1250318	Comms Dentons and Committee re revised Insurance and Cash Mgmt Orders			
7/11/25	dperson / Inter Off Memo First Day Orders	T	0.3 560.00	168.00 Billable
#1249843	E-mails with AG and LE re: Second Day hearing and CNO's for uncontested matters.			
7/11/25	dperson / Inter Off Memo First Day Orders	T	0.3 560.00	168.00 Billable
#1249862	E-mails with AG and LE re: Second Day hearing and CNO's for uncontested matters.			
7/11/25	dperson / Inter Off Memo First Day Orders	T	0.2 560.00	112.00 Billable
#1249863	E-mails with AG and LE re: Second Day hearing and CNO's for uncontested matters.			
7/11/25	foswald / Comm. Profes. First Day Orders	T	0.2 1,590.00	318.00 Billable
#1250260	E-mails with LE and T. Moyron re: CNO's for uncontested Motions / Agreed upon Final Orders and OCP, etc.			

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7/11/25	lebrahimi / Research First Day Orders	T	0.4 535.00	214.00 Billable
#1250288	Research Judge Kaplan precedent for CNO's in connection with CNOs for second day hearing; comms with AG re same			
7/11/25	lebrahimi / Draft Documents First Day Orders	T	0.5 535.00	267.50 Billable
#1250289	Draft sample CNO for AT re remaining CNOs			
7/11/25	lebrahimi / Correspondence First Day Orders	T	0.6 535.00	321.00 Billable
#1250290	Multiple emails comms AK re draft CNOs for all uncontested second day matters			
7/11/25	lebrahimi / OC/TC strategy First Day Orders	T	0.3 535.00	160.50 Billable
#1250291	OC AK re draft CNOs for uncontested second day matters			
7/11/25	lebrahimi / Review Docs. First Day Orders	T	2.9 535.00	1,551.50 Billable
#1250292	Review AK draft CNOs for Insurance Motion, AP Motion, Tax Motion, Cash Collateral Motion, Cash Mgmt Motion, Wages Motion, Creditor Matrix Motion, Utilities Motion, Bid Pro Motion; make revisions to same			
7/11/25	lebrahimi / Correspondence First Day Orders	T	0.2 535.00	107.00 Billable
#1250293	Comms AG DP re status of CNOs			
7/11/25	lebrahimi / Comm. Profes. First Day Orders	T	0.2 535.00	107.00 Billable
#1250294	Comms Dentons re status of filing CNOs			
7/11/25	lebrahimi / Comm. Profes. First Day Orders	T	0.2 535.00	107.00 Billable
#1250295	Multiple comms Dentons re revised second day agenda			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/11/25	lebrahimi / Comm. Profes. First Day Orders	T	0.2 535.00	107.00 Billable
#1250296	Multiple comms Dentons re objection to bid procedures motion; review obj			
7/11/25	lebrahimi / Comm. Profes. First Day Orders	T	0.2 535.00	107.00 Billable
#1250306	Comms Dentons Team and TSS re revised Cash Collateral Order			
7/11/25	lebrahimi / Review Docs. First Day Orders	T	0.2 535.00	107.00 Billable
#1250334	Review Second Day Agenda in connection with draft CNOs re same			
7/11/25	lebrahimi / Correspondence First Day Orders	T	0.1 535.00	53.50 Billable
#1250336	Comms DP re revisions to second day agenda			
7/11/25	eblander / Prep. Hearing First Day Orders	T	0.1 915.00	91.50 Billable
#1250528	Comms w/ TSS team re: CNOs re: July 15th Omnibus hearing			
7/14/25	lebrahimi / Correspondence First Day Orders	T	0.5 535.00	267.50 Billable
#1251947	Multiple comms with DP re status of CNOs for second day hearing			
7/14/25	lebrahimi / Correspondence First Day Orders	T	0.7 535.00	374.50 Billable
#1251948	Multiple email comms with Dentons re status of CNOs and revised Orders re same in advance of Second Day Hearing			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/14/25	lebrahimi / Revise Docs. First Day Orders	T	1.4 535.00	749.00 Billable
#1251949	Revise CNOs for Creditor Matrix, Tax Motion, Utilities, Wages in connection with filing of same			
7/14/25	lebrahimi / Prep Filing/Svc First Day Orders	T	0.9 535.00	481.50 Billable
#1251950	Prep CNOs for filing; compiled revised orders and redlines re same			
7/14/25	lebrahimi / Comm. Profes. First Day Orders	T	0.2 535.00	107.00 Billable
#1251951	Various comms with Dentons re redlines for revised Orders in connection with CNOs in advance of second day hearing			
7/14/25	aglaubach / OC/TC strategy First Day Orders	T	0.2 1,010.00	202.00 Billable
#1251973	TC with DP re filing re CNOs re various first day motions.			
7/14/25	aglaubach / Revise Docs. First Day Orders	T	0.3 1,010.00	303.00 Billable
#1251975	Revise and finalize CNO in advance of filing re same.			
7/14/25	aglaubach / OC/TC strategy First Day Orders	T	0.1 1,010.00	101.00 Billable
#1251977	Follow up call with DP re filing CNO re cash management motion.			
7/14/25	aglaubach / Inter Off Memo First Day Orders	T	0.1 1,010.00	101.00 Billable
#1251979	Emails with DP and LE re cash management CNO.			
7/14/25	aglaubach / Revise Docs. First Day Orders	T	0.3 1,010.00	303.00 Billable
#1251980	Revise and finalize CNO for insurance motion.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/14/25	aglaubach / OC/TC strategy First Day Orders	T	0.1 1,010.00	101.00 Billable
#1251981	Follow up TC with DP re CNOs and revisions to same.			
7/14/25	aglaubach / Inter Off Memo First Day Orders	T	0.1 1,010.00	101.00 Billable
#1251982	Emails with DP and LE re CNO for insurance motion.			
7/14/25	aglaubach / Revise Docs. First Day Orders	T	0.2 1,010.00	202.00 Billable
#1251983	Revise CNO re cash management motion (.1) and emails with DP and LE re same.			
7/14/25	aglaubach / Inter Off Memo First Day Orders	T	0.2 1,010.00	202.00 Billable
#1251984	Additional internal communications with LE and DP re various CNOS.			
7/14/25	aglaubach / Revise Docs. First Day Orders	T	0.2 1,010.00	202.00 Billable
#1251985	Revise final order re creditor matrix in connection with CNO re same.			
7/14/25	aglaubach / OC/TC strategy First Day Orders	T	0.2 1,010.00	202.00 Billable
#1251986	TC with DP re filing CNO re creditor matrix motion.			
7/14/25	aglaubach / Review Docs. First Day Orders	T	0.2 1,010.00	202.00 Billable
#1251987	Finalize and review CNO re creditor matrix motion.			
7/15/25	lebrahimi / Attend Hearing First Day Orders	T	1.1 535.00	588.50 Billable
#1250904	Listen in second day hearing			

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7/15/25	lebrahimi / Comm. US Tee First Day Orders	T	0.2 535.00	107.00 Billable
#1250908	Comms UST re creditor matrix final order			
7/15/25	lebrahimi / Correspondence First Day Orders	T	0.3 535.00	160.50 Billable
#1250911	Multiple Comms DP AG re amended CNO re creditor matrix final order			
7/15/25	lebrahimi / OC/TC strategy First Day Orders	T	0.1 535.00	53.50 Billable
#1250912	OC DP re amended CNO to creditor matrix order and filing of same			
7/15/25	lebrahimi / Revise Docs. First Day Orders	T	0.4 535.00	214.00 Billable
#1250913	Revise Creditor Matrix Order re UST comments and prepare CNO re same			
7/15/25	lebrahimi / Comm. Court First Day Orders	T	0.1 535.00	53.50 Billable
#1250914	Call with Chambers re amended CNO for creditor matrix order			
7/15/25	aglaubach / Inter Off Memo First Day Orders	T	0.2 1,010.00	202.00 Billable
#1251061	Internal communications with DP and LE re creditor matrix order.			
7/15/25	aglaubach / Attend Hearing First Day Orders	T	1.3 1,010.00	1,313.00 Billable
#1251072	Attend Powin second day hearing.			
7/15/25	foswald / Prep. Ct./Calls First Day Orders	T	0.8 1,590.00	1,272.00 Billable
#1251747	Prepare for Omni hearing, including 2nd Day Motions, Final Orders on the First Days; Manfreight; Bid procedures.			



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7/15/25	foswald / Attend Hearing First Day Orders	T	0.5 1,590.00	795.00 Billable
#1251749	Travel to Trenton Bankruptcy Court from home @ 1/2 time.			
7/15/25	foswald / Attend Hearing First Day Orders	T	1.6 1,590.00	2,544.00 Billable
#1251750	Attend hearing -- Relief granted and/or adj. to 8/6.			
7/15/25	foswald / Attend Hearing First Day Orders	T	0.7 1,590.00	1,113.00 Billable
#1251752	Travel from Bankruptcy Court to TSS offices at 1/2 time.			
7/15/25	foswald / Comm. Profes. First Day Orders	T	0.1 1,590.00	159.00 Billable
#1251755	E-mails with Sponder and LE re: Utilities / Tax Orders.			
7/15/25	dperson / Inter Off Memo First Day Orders	T	0.2 560.00	112.00 Billable
#1251794	E-mails and OC's with AG and LE re: status of creditor matrix order.			
7/15/25	dperson / OC/TC strategy First Day Orders	T	0.1 560.00	56.00 Billable
#1251795	OC with LE re: amended CNO to creditor matrix order and filing of same.			
7/15/25	dperson / Comm. Court First Day Orders	T	0.2 560.00	112.00 Billable
#1251796	Calls with chambers re: appearances.			
7/15/25	dperson / Comm. Court First Day Orders	T	0.2 560.00	112.00 Billable
#1251797	Calls with chambers re: filing of Amended CNO re: Creditors Consolidation Motion ECF Docket No. 390.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/16/25	aglaubach / Comm. Profes. First Day Orders	T	0.2 1,010.00	202.00 Billable
#1251991	Emails with D. Cook re B. Earl email re cash collateral order.			
7/16/25	aglaubach / Comm. Court First Day Orders	T	0.1 1,010.00	101.00 Billable
#1251992	Emails with B. Earl re cash collateral order and DIP budget.			
Matter Total:		28.00		21,681.50

**Matter: Insurance Issues**

7/1/25	dperson / Prep Filing/Svc Insurance Issues	T	0.6 560.00	336.00 Billable
#1246870	Prepared, filed and coordinate service re: Debtors' Supplement to Expedited Motion of the Debtors for Entry of an Order (I) Authorizing and Approving Settlement and Release Agreement; and (II) Granting Related Relief.			
7/1/25	aglaubach / Comm. Profes. Insurance Issues	T	0.1 1,010.00	101.00 Billable
#1248045	Emails with Dentons re surety stipulation.			
7/1/25	aglaubach / Inter Off Memo Insurance Issues	T	0.1 1,010.00	101.00 Billable
#1248049	Internal emails with DP and FAO re surety stipulation.			
7/1/25	aglaubach / Inter Off Memo Insurance Issues	T	0.1 1,010.00	101.00 Billable
#1248051	Emails with S. Schrag re sealing order.			
7/1/25	aglaubach / Comm. Others Insurance Issues	T	0.1 1,010.00	101.00 Billable
#1248055	Call with L. Tancredi re surety stipulation.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/1/25	dperson / Inter Off Memo Insurance Issues	T	0.1 560.00	56.00 Billable
#1250371	E-mails with FAO and AG re: surety stipulation, filing status and related issues.			
7/9/25	aglaubach / Review Docs. Insurance Issues	T	0.3 1,010.00	303.00 Billable
#1250422	Review ad hoc group objection (.2) and internal emails with FAO and team re same (.1)			
Matter Total:		1.40		1,099.00

**Matter: Lease/Landlord Issues**

7/1/25	lebrahimi / Comm. Profes. Lease/Landlord Issues	T	0.2 535.00	107.00 Billable
#1247892	Comms with client re review of leases to be rejected; motion re same			
7/2/25	eblander / Review Docs. Lease/Landlord Issues	T	0.1 915.00	91.50 Billable
#1248566	Review C. Paulson comms re: leases to be rejected / assumed			
7/2/25	eblander / Review Docs. Lease/Landlord Issues	T	0.1 915.00	91.50 Billable
#1248576	Review LE / Chad Paulson comms re: leases to be rejected			
7/7/25	lebrahimi / Comm. Profes. Lease/Landlord Issues	T	0.2 535.00	107.00 Billable
#1249684	Comms with LL counsel to 1414 northrup re questions in connection with motion for approving 1414 rejection stip			
7/7/25	aglaubach / Comm. Profes. Lease/Landlord Issues	T	0.1 1,010.00	101.00 Billable
#1250320	Call with S. Moran re rejected leases.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/7/25	eblander / Review Docs. Lease/Landlord Issues	T	0.1 915.00	91.50 Billable
#1250514	Review Dentons / TSS emails re: 9019 Motion re: Idaho Power agreements			
7/7/25	eblander / Review Docs. Lease/Landlord Issues	T	0.1 915.00	91.50 Billable
#1250515	Review email from CS Energy LLC counsel re: response to motion to reject purchase order			
7/8/25	lebrahimi / OC/TC strategy Lease/Landlord Issues	T	0.3 535.00	160.50 Billable
#1249708	OC FAO re issues with 3CU lease rejection stipulation			
7/8/25	lebrahimi / Review Docs. Lease/Landlord Issues	T	0.3 535.00	160.50 Billable
#1249715	Review 3CU lease in connection with draft stip re rejection of same			
7/8/25	lebrahimi / Comm. Client Lease/Landlord Issues	T	0.3 535.00	160.50 Billable
#1249716	Multiple comms with client re questions re counterparty / debtor entity in 3CU lease in connection with draft rejection stip in connection with same			
7/9/25	lebrahimi / Research Lease/Landlord Issues	T	1.4 535.00	749.00 Billable
#1249709	Research case law; precedent nj case law re authority for debtor entity to reject lease on behalf of nondebtor entity in connection with 3CU lease			
7/9/25	lebrahimi / Correspondence Lease/Landlord Issues	T	0.2 535.00	107.00 Billable
#1249710	Comms with EB FAO re whether debtor can reject nondebtor entity lease in connection with 3CU stip			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/9/25	lebrahimi / Comm. Profes. Lease/Landlord Issues	T	0.2 535.00	107.00 Billable
#1249711	Comms with Dentons team re whether debtor can reject nondebtor entity lease in connection with 3CU stip			
7/9/25	lebrahimi / Draft Documents Lease/Landlord Issues	T	0.9 535.00	481.50 Billable
#1249712	Draft Stip rejecting 3CU lease			
7/9/25	lebrahimi / Draft Documents Lease/Landlord Issues	T	0.7 535.00	374.50 Billable
#1249713	Begin Draft Application in lie of Motion in connection with 3CU rejection			
7/9/25	lebrahimi / Comm. Profes. Lease/Landlord Issues	T	0.2 535.00	107.00 Billable
#1249714	Follow up comms with Dentons re status of Idaho Power Settlement			
7/9/25	eblander / Review Docs. Lease/Landlord Issues	T	0.1 915.00	91.50 Billable
#1250521	Review LE / Company comms re: rejection of Powin Energy Holdings LLC leases			
7/9/25	eblander / Inter Off Memo Lease/Landlord Issues	T	0.3 915.00	274.50 Billable
#1250522	Comms w/ LE re: rejection of non-debtor contracts, feasibility of same (.2); minor research on issue (.1)			
7/10/25	lebrahimi / Correspondence Lease/Landlord Issues	T	0.2 535.00	107.00 Billable
#1249723	Comms DP AG re comms with chambers re status of second days and idaho settlement motion			
7/10/25	eblander / Review Docs. Lease/Landlord Issues	T	0.1 915.00	91.50 Billable
#1250526	Review comms re: rejection discussions (CS Energy LLC)			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/11/25	lebrahimi / Comm. Profes. Lease/Landlord Issues	T	0.2 535.00	107.00 Billable
#1250281	Comms FAO and Dentons re 3CU lease options re rejecting same			
7/11/25	lebrahimi / Comm. Profes. Lease/Landlord Issues	T	0.1 535.00	53.50 Billable
#1250282	Comms FAO re 3CU lease comms with LL			
7/11/25	lebrahimi / Comm. Profes. Lease/Landlord Issues	T	0.2 535.00	107.00 Billable
#1250310	Comms FAO and LL to 3CU re proposed stip. options			
7/14/25	lebrahimi / Comm. Client Lease/Landlord Issues	T	0.2 535.00	107.00 Billable
#1251952	Comms with Chad Paulson re follow up on 3CU lease and rejection of same / questions re whether lease is with debtor entity			
7/16/25	lebrahimi / Draft Documents Lease/Landlord Issues	T	0.9 535.00	481.50 Billable
#1251927	Draft background section to Motion in Lieu of Application re 3CU Stip rejecting lease			
7/21/25	lebrahimi / Comm. Profes. Lease/Landlord Issues	T	0.4 535.00	214.00 Billable
#1252375	Call with Orrick re 3CU lease issues			
7/21/25	lebrahimi / Comm. Profes. Lease/Landlord Issues	T	0.2 535.00	107.00 Billable
#1253344	Comms with Uzzi and Dentons teams re recap of call with Orrick re es Volta lease / agreements issues			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/21/25	lebrahimi / Comm. Profes. Lease/Landlord Issues	T	0.1 535.00	53.50 Billable
#1253442	Comms Uzzi re questions re 3CU contract; other lease agreements with es Volta in connection with comms with Orrick re same			
7/22/25	lebrahimi / Comm. Profes. Lease/Landlord Issues	T	0.1 535.00	53.50 Billable
#1253450	Comms FAO Uzzi and Dentons re updte on celestica inventory and locations			
7/23/25	lebrahimi / Review Docs. Lease/Landlord Issues	T	0.2 535.00	107.00 Billable
#1253458	Review Toyota autostay motion in connection with response re same			
7/23/25	lebrahimi / Correspondence Lease/Landlord Issues	T	0.2 535.00	107.00 Billable
#1253459	Comms FAO re summary of toyota autostay motion			
7/23/25	lebrahimi / Comm. Client Lease/Landlord Issues	T	0.2 535.00	107.00 Billable
#1253461	Comms client re questions in connection with toyota autostay motion			
7/23/25	lebrahimi / Comm. Profes. Lease/Landlord Issues	T	0.2 535.00	107.00 Billable
#1253475	Comms FAO, Orrick and LL re 16902 Irvine premises			
7/23/25	lebrahimi / Comm. Profes. Lease/Landlord Issues	T	0.2 535.00	107.00 Billable
#1253476	Comms Orrick in responses to questions from Orrick re es Volta contracts with Powin and status of same			
Matter Total:		9.50		5,472.00

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<b>Matter: Non Real Property Lease Exec.</b>				
7/8/25	dperson / Review Docs. Non Real Property Lease Exec. Con.	T	0.8 560.00	448.00 Billable
#1248774	Review and circulate Objections filed in connection with Motion to Reject certain contracts.			
Matter Total:		0.80		448.00
<b>Matter: Other Litigation</b>				
7/1/25	rhoward / Review Docs. Other Litigation	T	0.1 1,065.00	106.50 Billable
#1247266	Review email from FAO re drafting of stipulation to extend answer deadline (Palomino v. Powin)			
7/1/25	rhoward / Review Docs. Other Litigation	T	0.4 1,065.00	426.00 Billable
#1247269	Review complaint and summons filed in Palomino v. Powin			
7/1/25	rhoward / Inter Off Memo Other Litigation	T	0.2 1,065.00	213.00 Billable
#1247270	Email FAO re draft of stipulation to extend answer deadline (Palomino v. Powin) (0.1)(0.1)			
7/1/25	rhoward / Draft Documents Other Litigation	T	0.9 1,065.00	958.50 Billable
#1247273	Draft stipulation to extend answer deadline (Palomino v. Powin)			
7/1/25	foswald / Comm. Profes. Other Litigation	T	0.2 1,590.00	318.00 Billable
#1247558	E-mails with Powin's counsel re: CATL Litigation Settlement.			



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7/1/25	foswald / Review Docs. Other Litigation	T	0.2 1,590.00	318.00 Billable
#1247559	Review CATL Settlement.			
7/1/25	foswald / Comm. Client Other Litigation	T	0.2 1,590.00	318.00 Billable
#1247560	E-mails with Uzzi and others re: CATL Settlement payment not to be made.			
7/1/25	aglaubach / Inter Off Memo Other Litigation	T	0.1 1,010.00	101.00 Billable
#1248096	Emails with RH and FAO re warn complaint.			
7/2/25	foswald / Comm. Profes. Other Litigation	T	0.3 1,590.00	477.00 Billable
#1247971	Call with counsel for Jacobson and Powin's defense counsel re: litigation.			
7/2/25	foswald / Review Docs. Other Litigation	T	0.4 1,590.00	636.00 Billable
#1247979	Review Jacobson Complaint.			
7/2/25	foswald / Comm. Profes. Other Litigation	T	0.2 1,590.00	318.00 Billable
#1247981	E-mails with B. Caughman re: \$25K settlement for Saturn matter.			
7/2/25	foswald / Inter Off Memo Other Litigation	T	0.2 1,590.00	318.00 Billable
#1247984	E-mails with RH re: liens stipulation.			
7/2/25	eblander / Comm. Others Other Litigation	T	0.1 915.00	91.50 Billable
#1248569	Comms w/ FAO and Saturn Power counsel re: Debtor inability post-petition to pay settlement amounts			

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7/4/25	foswald / Inter Off Memo Other Litigation	T	0.1 1,590.00	159.00 Billable
#1248178	E-mail with RH see WARN ext stip for Plaintiff.			
7/8/25	jcohen / Review Docs. Other Litigation	T	0.2 490.00	98.00 Billable
#1248636	Cursory review of stipulation and agreed order re Palomino v. Powin; E-mail(s) with FAO re filing and service of same.			
7/8/25	jcohen / Prep Filing/Svc Other Litigation	T	0.1 490.00	49.00 Billable
#1248697	Finalize stipulation re Preparation for filing stipulation and agreed order extending time to answer WARN complaint.			
7/8/25	jcohen / Filing/Service Other Litigation	T	0.3 490.00	147.00 Billable
#1248698	File stipulation re Extension of time to answer WARN complaint; Updates to case file re same; E-mail(s) with Verita re service related to same.			
7/8/25	jcohen / OC/TC strategy Other Litigation	T	0.1 490.00	49.00 Billable
#1248699	OC with DP re Service procedure(s).			
7/8/25	jcohen / Comm. Court Other Litigation	T	0.1 490.00	49.00 Billable
#1248701	E-mail to chambers re Courtesy copy of stipulation and agreed order extending time.			
7/8/25	jcohen / Inter Off Memo Other Litigation	T	0.1 490.00	49.00 Billable
#1248702	Further e-mail with FAO re filing and service of WARN stipulation.			

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7/8/25	dperson / OC/TC strategy Other Litigation	T	0.1 560.00	56.00 Billable
#1248778	OC with JC re WARN Stipulation Extending Time and related Service procedure for same.			
7/8/25	foswald / Comm. Profes. Other Litigation	T	0.1 1,590.00	159.00 Billable
#1249500	E-mail with Committee Counsel re: WARN Ext stipulation, NJ exposure.			
7/8/25	foswald / Inter Off Memo Other Litigation	T	0.1 1,590.00	159.00 Billable
#1249501	E-mail with RH re: WARN Stipulation; today's hearing.			
7/9/25	eblander / Review Docs. Other Litigation	T	0.2 915.00	183.00 Billable
#1250519	Review transcript from 7/8 hearing re: motion to seal and motion to approve Australia settlement			
7/15/25	lebrahimi / Correspondence Other Litigation	T	0.1 535.00	53.50 Billable
#1251929	Comms FAO re Adjournment re Ad Hoc Groups obj to adequate assurance motion			
7/16/25	dperson / Review Docs. Other Litigation	T	2.1 560.00	1,176.00 Billable
#1251806	Assist with review and diligence in connection with Other pending litigation			
7/16/25	aglaubach / Comm. Profes. Other Litigation	T	0.1 1,010.00	101.00 Billable
#1251988	Call with T. Moyron re notices of stay.			
7/16/25	aglaubach / Inter Off Memo Other Litigation	T	0.2 1,010.00	202.00 Billable
#1251989	Emails with EB and DP re notices of stay.			

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7/16/25	eblander / OC/TC strategy Other Litigation	T	0.6 915.00	549.00 Billable
#1252160	Comms and coordination w/ TSS team re: updating litigation list and coordinating circulation / tracking remaining auto stay notices			
7/17/25	lebrahimi / Correspondence Other Litigation	T	0.2 535.00	107.00 Billable
#1251903	Comms with EB DP AG re notices of stay list and litigation chart re same			
7/17/25	foswald / Comm. Profes. Other Litigation	T	0.2 1,590.00	318.00 Billable
#1251954	Follow-up with Counsel for Jacobson.			
7/18/25	foswald / Comm. Profes. Other Litigation	T	0.1 1,590.00	159.00 Billable
#1252037	E-mail C. Riley re: Jacobson action.			
7/21/25	foswald / Comm. Profes. Other Litigation	T	0.3 1,590.00	477.00 Billable
#1252549	Zoom with counsel for Jackobson litigation re: status of the case; Litigation againt non debtors.			
7/23/25	jcohen / Draft Documents Other Litigation	T	0.3 490.00	147.00 Billable
#1252839	Draft adjournment request form re WARN PTC; E-mail(s) with FAO re same.			
7/23/25	foswald / Comm. Client Other Litigation	T	0.1 1,590.00	159.00 Billable
#1253331	E-mail General Counsel re: WARN Pretrial.			
7/24/25	foswald / Review Docs. Other Litigation	T	0.4 1,590.00	636.00 Billable
#1253724	Review WARN allegations.			

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7/26/25	jcohen / Inter Off Memo Other Litigation	T	0.2 490.00	98.00 Billable
#1253789	E-mail(s) with FAO re Submission of WARN PTC adjournment request.			
7/28/25	jcohen / Comm. Court Other Litigation	T	0.2 490.00	98.00 Billable
#1253802	Submission e-mail to Chambers re Adjournment request of PTC (WARN adv).			
7/28/25	jcohen / Review Docs. Other Litigation	T	0.1 490.00	49.00 Billable
#1253812	Review determination of adjournment request re Adjournment of WARN PTC.			
7/28/25	foswald / Inter Off Memo Other Litigation	T	0.1 1,590.00	159.00 Billable
#1254687	E-mail JC re: WARN PTC adj.			
Matter Total:		10.30		10,245.00

**Matter: Post-Petition Financing**

7/12/25	lebrahimi / Comm. Profes. Post-Petition Financing	T	0.2 535.00	107.00 Billable
#1250309	Comms TSS and Dentons re limited DIP objection updated agenda for 2nd day hearing re same			
7/12/25	foswald / Comm. Profes. Post-Petition Financing	T	0.2 1,590.00	318.00 Billable
#1251851	E-mails with Beck re modifications to DIP & CC orders.			
7/13/25	foswald / Review Docs. Post-Petition Financing	T	0.2 1,590.00	318.00 Billable
#1251858	Review updated budget.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/15/25	aglaubach / Comm. Profes. Post-Petition Financing	T	0.1 1,010.00	101.00 Billable
#1251068	Emails with Dentons re DIP budget.			
7/15/25	aglaubach / Comm. Court Post-Petition Financing	T	0.2 1,010.00	202.00 Billable
#1251070	Email to chambers re DIP budget.			
7/15/25	aglaubach / Comm. Others Post-Petition Financing	T	0.1 1,010.00	101.00 Billable
#1251089	Email to Dentons re cash collateral order.			
7/15/25	aglaubach / Comm. Court Post-Petition Financing	T	0.2 1,010.00	202.00 Billable
#1251090	Email to chambers re cash collateral order .			
7/25/25	dperson / Comm. Court Post-Petition Financing	T	0.2 560.00	112.00 Billable
#1253284	E-mails with chambers in connection with submission of Final DIP Order			
7/25/25	dperson / Comm. Court Post-Petition Financing	T	0.2 560.00	112.00 Billable
#1253285	E-mails with chambers in connection with submission of Interim Comp Order.			
7/25/25	aglaubach / Comm. Profes. Post-Petition Financing	T	0.3 1,010.00	303.00 Billable
#1253376	Multiple emails with Dentons team re final dip order.			
7/25/25	aglaubach / Comm. Court Post-Petition Financing	T	0.2 1,010.00	202.00 Billable
#1253377	Emails to chambers re final dip order.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/25/25	aglaubach / Comm. Profes. Post-Petition Financing	T	0.2 1,010.00	202.00 Billable
#1253383	Emails with Dentons re final dip order and entry of same.			
7/25/25	aglaubach / Comm. Court Post-Petition Financing	T	0.1 1,010.00	101.00 Billable
#1253384	Call with B. earl re final DIP order.			
7/25/25	foswald / Comm. Profes. Post-Petition Financing	T	0.3 1,590.00	477.00 Billable
#1253972	E-mails with Dentons re: Final DIP Order.			
Matter Total:		2.70		2,858.00

**Matter: Professionals Fees/Other**

7/1/25	lebrahimi / Review Docs. Professionals Fees/Other	T	0.9 535.00	481.50 Billable
#1247893	Review AK draft shell of interim comp order; revise for AK and comms with AK re same			
7/1/25	lebrahimi / Revise Docs. Professionals Fees/Other	T	1.8 535.00	963.00 Billable
#1247895	Revise AK draft interim comp motion			
7/1/25	lebrahimi / Draft Documents Professionals Fees/Other	T	0.5 535.00	267.50 Billable
#1247896	Draft interim comp order			
7/1/25	lebrahimi / OC/TC strategy Professionals Fees/Other	T	0.2 535.00	107.00 Billable
#1247947	OC AK re AK draft interim comp motion			
7/2/25	lebrahimi / OC/TC strategy Professionals Fees/Other	T	0.4 535.00	214.00 Billable
#1247897	Multiple TC AG re interim comp motion			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/2/25	lebrahimi / OC/TC strategy Professionals Fees/Other	T	0.4 535.00	214.00 Billable
#1247898	Multiple TC DP re interim comp motion; formatting issues re same			
7/2/25	lebrahimi / Revise Docs. Professionals Fees/Other	T	0.9 535.00	481.50 Billable
#1247899	Revise Interim Comp Order and Motion re AG comments to same			
7/2/25	lebrahimi / OC/TC strategy Professionals Fees/Other	T	0.3 535.00	160.50 Billable
#1247900	Multiple OC FAO re interim comp motion and filing of same			
7/2/25	lebrahimi / Draft Documents Professionals Fees/Other	T	0.3 535.00	160.50 Billable
#1247901	Draft NOH for interim comp motion			
7/2/25	lebrahimi / Revise Docs. Professionals Fees/Other	T	0.6 535.00	321.00 Billable
#1247902	Revise Interim Comp Motion and Order and NOH and final review before filing			
7/2/25	lebrahimi / Comm. Profes. Professionals Fees/Other	T	0.3 535.00	160.50 Billable
#1247903	Multiple comms with Dentons re interim comp motion			
7/2/25	lebrahimi / Comm. Profes. Professionals Fees/Other	T	0.3 535.00	160.50 Billable
#1247904	Multiple comms Dentons and Committee re filing of interim comp motion and comments re same			
7/2/25	lebrahimi / Comm. Profes. Professionals Fees/Other	T	0.1 535.00	53.50 Billable
#1247905	Comms Dentons and Committee re filed version of interim comp motion			



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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/2/25	lebrahimi / Comm. Client Professionals Fees/Other	T	0.1 535.00	53.50 Billable
#1247906	Comms client re filing of interim comp motion			
7/2/25	foswald / Comm. Profes. Professionals Fees/Other	T	0.2 1,590.00	318.00 Billable
#1247962	E-mails with CC counsel re: monthly comp Motion.			
7/2/25	foswald / Revise Docs. Professionals Fees/Other	T	0.6 1,590.00	954.00 Billable
#1247963	Review draft of monthly comp motion and revise.			
7/2/25	foswald / Inter Off Memo Professionals Fees/Other	T	0.2 1,590.00	318.00 Billable
#1247964	E-mails with LE re: modifications to draft of monthly comp motion and revise.			
7/2/25	foswald / Comm. Profes. Professionals Fees/Other	T	0.1 1,590.00	159.00 Billable
#1247965	Call with T. Moyron re: modifications to draft of monthly comp motion and revise.			
7/2/25	foswald / OC/TC strategy Professionals Fees/Other	T	0.1 1,590.00	159.00 Billable
#1247967	Conference with DP re: coordinating with Chambers on monthly comp Motion.			
7/2/25	foswald / Comm. Client Professionals Fees/Other	T	0.2 1,590.00	318.00 Billable
#1247968	E-mails with General Counsel and others re: IDI; monthly comp; retentions.			
7/2/25	dperson / OC/TC strategy Professionals Fees/Other	T	0.1 560.00	56.00 Billable
#1253796	OC with FAO re: Interim Compensation Motion and related coordination.			

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7/2/25	dperson / OC/TC strategy Professionals Fees/Other	T	0.1 560.00	56.00 Billable
#1253797	E-mails with Verita re: Master Service List management, filing.			
7/2/25	atogut / Review Docs. Professionals Fees/Other	T	0.4 1,830.00	732.00 Billable
#1258016	Review compensation motion.			
7/6/25	lebrahimi / Comm. Profes. Professionals Fees/Other	T	0.1 535.00	53.50 Billable
#1247932	Comms TSS and Dentons re UST comments to Interim Comp Order			
7/6/25	lebrahimi / Review Docs. Professionals Fees/Other	T	0.1 535.00	53.50 Billable
#1247935	Review UST comments to Interim Comp Order			
7/6/25	lebrahimi / Comm. US Tee Professionals Fees/Other	T	0.1 535.00	53.50 Billable
#1247937	Comms UST re UST comments to interim comp order			
7/8/25	lebrahimi / Comm. Profes. Professionals Fees/Other	T	0.2 535.00	107.00 Billable
#1249700	Multiple comms FAO and Dentons re UST comments to Interim Comp Order			
7/8/25	lebrahimi / Review Docs. Professionals Fees/Other	T	0.4 535.00	214.00 Billable
#1249701	Review NJ precedent interim comp orders in connection with UST comments to Interim Comp Order			
7/9/25	lebrahimi / Comm. Profes. Professionals Fees/Other	T	0.2 535.00	107.00 Billable
#1249721	Comms with Klarquist re questions re OCP Motion			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/10/25	lebrahimi / Comm. Profes. Professionals Fees/Other	T	0.2 535.00	107.00 Billable
#1249719	Comms Dentons re UST comments to Interim Comp Order			
7/10/25	lebrahimi / Comm. Profes. Professionals Fees/Other	T	0.1 535.00	53.50 Billable
#1249720	Comms with Klarquist re OCP Motion			
7/11/25	dperson / Inter Off Memo Professionals Fees/Other	T	0.4 560.00	224.00 Billable
#1249842	E-mails with team re: Interim compensation order, additional language in connection with timing for filing professional fee statements.			
7/11/25	lebrahimi / Comm. Profes. Professionals Fees/Other	T	0.3 535.00	160.50 Billable
#1250297	Comms FAO and Dentons re UST comments to Interim Comp Motion; make suggestions of new proposed language			
7/11/25	lebrahimi / Research Professionals Fees/Other	T	0.6 535.00	321.00 Billable
#1250298	Research precedent interim comp orders from Rite Aid, Cash Ash, Invitae, and WeWork re proposed language to interim comp order in connection with UST comments re same			
7/11/25	lebrahimi / Comm. US Tee Professionals Fees/Other	T	0.1 535.00	53.50 Billable
#1250299	Comms UST re revised proposed language to Interim Comp Order			
7/12/25	lebrahimi / Comm. US Tee Professionals Fees/Other	T	0.2 535.00	107.00 Billable
#1250308	Comms UST re UST further issues with proposed Interim Comp Order language			

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7/12/25	foswald / Review Docs. Professionals Fees/Other	T	0.1 1,590.00	159.00 Billable
#1251847	E-mails with J. Sponder and others re language for monthly comp pro order.			
7/12/25	foswald / Comm. Profes. Professionals Fees/Other	T	0.2 1,590.00	318.00 Billable
#1251848	E-mails with Moyron/ LE language for monthly comp pro order.			
7/14/25	foswald / Comm. Profes. Professionals Fees/Other	T	0.2 1,590.00	318.00 Billable
#1250949	E-mails Moyron and LE re: US Trustee comments to monthly comp order.			
7/15/25	lebrahimi / Comm. Profes. Professionals Fees/Other	T	0.2 535.00	107.00 Billable
#1250909	Comms Committee re revised Interim Comp Order in connection with UST comments re same			
7/15/25	lebrahimi / Correspondence Professionals Fees/Other	T	0.2 535.00	107.00 Billable
#1250910	Email Comms FAO re recap of call with UST and revisions to Interim Comp Order re same			
7/15/25	aglaubach / Inter Off Memo Professionals Fees/Other	T	0.1 1,010.00	101.00 Billable
#1251055	Internal emails with FAO and LE re fee statement.			
7/15/25	aglaubach / Research Professionals Fees/Other	T	0.3 1,010.00	303.00 Billable
#1251065	Review documents in connection with NJ fee statements.			
7/15/25	aglaubach / OC/TC strategy Professionals Fees/Other	T	0.1 1,010.00	101.00 Billable
#1251066	OC with DP re NJ fee statements.			

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7/15/25	aglaubach / Draft Documents Professionals Fees/Other	T	0.4 1,010.00	404.00 Billable
#1251087	Drafting re first fee statement.			
7/15/25	foswald / Inter Off Memo Professionals Fees/Other	T	0.2 1,590.00	318.00 Billable
#1251753	E-mails with LE re: revisions to Monthly Comp Motion and Declaration.			
7/15/25	dperson / OC/TC strategy Professionals Fees/Other	T	0.1 560.00	56.00 Billable
#1251793	OC with AG re: Procedures for filing NJ fee statements.			
7/16/25	foswald / Comm. Profes. Professionals Fees/Other	T	0.2 1,590.00	318.00 Billable
#1251909	E-mails with Committee Counsel re: monthly comp / US Trustee comments.			
7/16/25	lebrahimi / Comm. Profes. Professionals Fees/Other	T	0.3 535.00	160.50 Billable
#1251920	Various email Comms with Committee Dentons and FAO re UST comments to Interim Cop			
7/16/25	lebrahimi / Comm. Court Professionals Fees/Other	T	0.2 535.00	107.00 Billable
#1251921	Comms with Chambers re submission of revised Interim Comp Order			
7/16/25	lebrahimi / Comm. Profes. Professionals Fees/Other	T	0.1 535.00	53.50 Billable
#1251924	Comms FAO and UST re UST comments to Interim Comp Order			
7/16/25	aglaubach / Draft Documents Professionals Fees/Other	T	0.7 1,010.00	707.00 Billable
#1251990	Drafting re first monthly fee statement.			

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7/16/25	aglaubach / Review Docs. Professionals Fees/Other	T	0.6 1,010.00	606.00 Billable
#1251993	Review of time re fee statement.			
7/17/25	lebrahimi / Review Docs. Professionals Fees/Other	T	0.5 535.00	267.50 Billable
#1251898	Review / proof AG draft interim comp fee statement			
7/17/25	lebrahimi / Comm. Court Professionals Fees/Other	T	0.1 535.00	53.50 Billable
#1251918	Comms from Chambers re revised Interim Comp Order			
7/18/25	aglaubach / Revise Docs. Professionals Fees/Other	T	0.3 1,010.00	303.00 Billable
#1252017	Updates to first fee statement re FAO comments to same.			
7/18/25	aglaubach / Inter Off Memo Professionals Fees/Other	T	0.1 1,010.00	101.00 Billable
#1252018	Emails with FAO and LE re fee statement.			
7/22/25	foswald / OC/TC strategy Professionals Fees/Other	T	0.2 1,590.00	318.00 Billable
#1253222	Conference with AG re: 1st fee statements.			
7/22/25	aglaubach / OC/TC strategy Professionals Fees/Other	T	0.1 1,010.00	101.00 Billable
#1253398	OC with FAO re first fee statement.			
7/22/25	lebrahimi / Comm. US Tee Professionals Fees/Other	T	0.1 535.00	53.50 Billable
#1253449	Comms with UST re further edits to interim comp order			
7/23/25	foswald / Comm. Profes. Professionals Fees/Other	T	0.2 1,590.00	318.00 Billable
#1253333	E-mail with UCC Counsel re: OCP / Monthly Comp Motions.			

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7/24/25	aglaubach / Inter Off Memo Professionals Fees/Other	T	0.1 1,010.00	101.00 Billable
#1253360	TC with LE re fee statements.			
7/24/25	aglaubach / Inter Off Memo Professionals Fees/Other	T	0.2 1,010.00	202.00 Billable
#1253361	TC with DP re fee statements.			
7/24/25	aglaubach / Inter Off Memo Professionals Fees/Other	T	0.3 1,010.00	303.00 Billable
#1253364	Emails with LE and FAO re first fee statements.			
7/24/25	aglaubach / Revise Docs. Professionals Fees/Other	T	0.2 1,010.00	202.00 Billable
#1253365	Review and revise first fee statements.			
7/24/25	aglaubach / Review Docs. Professionals Fees/Other	T	1.9 1,010.00	1,919.00 Billable
#1253366	Review of Powin time re first fee statement.			
7/24/25	aglaubach / Inter Off Memo Professionals Fees/Other	T	0.1 1,010.00	101.00 Billable
#1253370	Emails with FAO re fee statement.			
7/24/25	aglaubach / Inter Off Memo Professionals Fees/Other	T	0.1 1,010.00	101.00 Billable
#1253375	Internal emails re edits to Powin time for first fee statement.			
7/24/25	lebrahimi / Correspondence Professionals Fees/Other	T	0.3 535.00	160.50 Billable
#1253486	Multiple email Comms FAO re question re requirements under interim comp order; fee statement due dates and objections deadlines			

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7/24/25	foswald / Comm. Profes. Professionals Fees/Other	T	0.2 1,590.00	318.00 Billable
#1253705	E-mail Sponder re: fees.			
7/25/25	aglaubach / Review Docs. Professionals Fees/Other	T	0.3 1,010.00	303.00 Billable
#1253378	Review internal edits to time for first fee statement.			
7/25/25	aglaubach / Inter Off Memo Professionals Fees/Other	T	0.3 1,010.00	303.00 Billable
#1253379	Internal emails with team re edits to time re first fee statement.			
7/25/25	aglaubach / Revise Docs. Professionals Fees/Other	T	0.9 1,010.00	909.00 Billable
#1253382	Updates to first monthly fee statement.			
7/25/25	aglaubach / Inter Off Memo Professionals Fees/Other	T	0.1 1,010.00	101.00 Billable
#1253385	Internal emails re revised monthly fee statement.			
7/25/25	lebrahimi / Comm. Court Professionals Fees/Other	T	0.1 535.00	53.50 Billable
#1253490	Comms Chambers re entry of interim comp order			
7/25/25	dperson / Review Docs. Professionals Fees/Other	T	0.2 560.00	112.00 Billable
#1254945	Review and circulate Interim Compensation Order.I			
7/28/25	aglaubach / Revise Docs. Professionals Fees/Other	T	0.2 1,010.00	202.00 Billable
#1254244	Revise fee statement and internal emails re same.			
7/28/25	aglaubach / Inter Off Memo Professionals Fees/Other	T	0.1 1,010.00	101.00 Billable
#1254245	Emails with team re revised fee statement.			



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7/29/25	lebrahimi / Comm. Profes. Professionals Fees/Other	T	0.2 535.00	107.00 Billable
#1255215	Comms Tania re interim comp form			
7/31/25	foswald / Comm. Profes. Professionals Fees/Other	T	0.2 1,590.00	318.00 Billable
#1254501	E-mails with Dentons re: 1st fee status.			
Matter Total:		23.90		20,160.00

**Matter: Reclamation Claims**

7/29/25	lebrahimi / Comm. Profes. Reclamation Claims	T	0.1 535.00	53.50 Billable
#1255216	Comms UCC re Huron Retention			
7/29/25	lebrahimi / Comm. Profes. Reclamation Claims	T	0.1 535.00	53.50 Billable
#1255217	Comms Dentons re UCC issues with Huron Retention			
Matter Total:		0.20		107.00

**Matter: Retention of Professionals**

7/1/25	akhatami / Review Docs. Retention of Professionals	T	1.6 315.00	504.00 Billable
#1246788	review interim comp motion for Powin			
7/1/25	lebrahimi / Comm. Profes. Retention of Professionals	T	0.1 535.00	53.50 Billable
#1247949	Comms with Huron re draft Huron retention			
7/1/25	aglaubach / Comm. Profes. Retention of Professionals	T	0.2 1,010.00	202.00 Billable
#1248104	Emails with Huron and Dentons team re Huron retention application.			

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7/1/25	aglaubach / OC/TC strategy Retention of Professionals	T	0.1 1,010.00	101.00 Billable
#1248113	OC with RH re hearing presentation and sealing motion.			
7/2/25	lebrahimi / Correspondence Retention of Professionals	T	0.1 535.00	53.50 Billable
#1247907	Comms FAO re powin EL in connection with TSS retention app			
7/2/25	lebrahimi / OC/TC strategy Retention of Professionals	T	0.2 535.00	107.00 Billable
#1247908	Multiple TC FAO re TSS retention app			
7/2/25	aglaubach / Inter Off Memo Retention of Professionals	T	0.1 1,010.00	101.00 Billable
#1248118	Internal emails re interim comp motion.			
7/2/25	aglaubach / Revise Docs. Retention of Professionals	T	0.9 1,010.00	909.00 Billable
#1248122	Review and revise interim comp motion.			
7/2/25	aglaubach / Inter Off Memo Retention of Professionals	T	0.2 1,010.00	202.00 Billable
#1248123	Internal emails with LE re edits to interim comp motion.			
7/2/25	aglaubach / Inter Off Memo Retention of Professionals	T	0.1 1,010.00	101.00 Billable
#1248124	Emails with team re inteirm comp motion and hearing status.			
7/2/25	aglaubach / OC/TC strategy Retention of Professionals	T	0.2 1,010.00	202.00 Billable
#1248125	OC with DP re interim comp motion and 341 notice.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/3/25	lebrahimi / Revise Docs. Retention of Professionals	T	0.8 535.00	428.00 Billable
#1247909	Revise TSS retention app re FAO comments			
7/3/25	lebrahimi / Revise Docs. Retention of Professionals	T	0.4 535.00	214.00 Billable
#1247911	Revise Togut Decl to TSS Retention App re FAO comments			
7/3/25	lebrahimi / Revise Docs. Retention of Professionals	T	0.3 535.00	160.50 Billable
#1247913	Revise Uzzi Decl to TSS Retention App re FAO comments			
7/3/25	lebrahimi / Revise Docs. Retention of Professionals	T	0.3 535.00	160.50 Billable
#1247915	Revise TSS Retention Order re FAO comments			
7/3/25	lebrahimi / Correspondence Retention of Professionals	T	0.2 535.00	107.00 Billable
#1247916	Comms FAO re revised draft of TSS retention app			
7/3/25	lebrahimi / Revise Docs. Retention of Professionals	T	1.9 535.00	1,016.50 Billable
#1247917	Revise OCP Motion re updates from client on OCPs; make revisions to procedure; conform to precedent NJ bank motions			
7/3/25	lebrahimi / Revise Docs. Retention of Professionals	T	0.4 535.00	214.00 Billable
#1247941	Revise OCP Order re updates to revised motion			
7/3/25	foswald / Revise Docs. Retention of Professionals	T	0.5 1,590.00	795.00 Billable
#1248077	Additional revisions to TSS retention pleadings.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/4/25	lebrahimi / Correspondence Retention of Professionals	T	0.3 535.00	160.50 Billable
#1247918	Multiple Comms AG re OCP motion; updates from Dentons on filing of OCP and retentions			
7/4/25	lebrahimi / Comm. Profes. Retention of Professionals	T	0.2 535.00	107.00 Billable
#1247920	Comms Dentons re draft OCP			
7/4/25	aglaubach / Comm. Profes. Retention of Professionals	T	0.1 1,010.00	101.00 Billable
#1248019	Emails with Dentons re OCP Motion.			
7/4/25	foswald / Revise Docs. Retention of Professionals	T	0.4 1,590.00	636.00 Billable
#1248183	Review and comment on updated draft of the OCP pleadings.			
7/5/25	atogut / Review Docs. Retention of Professionals	T	0.4 1,830.00	732.00 Billable
#1258002	Review Uzz: retention paper.			
7/6/25	lebrahimi / Comm. Profes. Retention of Professionals	T	0.2 535.00	107.00 Billable
#1247921	Multiple comms Dentons re draft TSS retention and Denton retention			
7/6/25	lebrahimi / Correspondence Retention of Professionals	T	0.2 535.00	107.00 Billable
#1247923	Multiple comms FAO re revisions to TSS retention app			
7/6/25	lebrahimi / Correspondence Retention of Professionals	T	0.2 535.00	107.00 Billable
#1247926	Multiple comms FAO re Dentons retention app; conform TSS retention re same			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/6/25	lebrahimi / Revise Docs. Retention of Professionals	T	0.5 535.00	267.50 Billable
#1247927	Revise TSS retention app re FAO comments and conform to Dentons retention			
7/6/25	lebrahimi / Review Docs. Retention of Professionals	T	0.3 535.00	160.50 Billable
#1247929	Review Dentons retention app			
7/6/25	lebrahimi / Correspondence Retention of Professionals	T	0.1 535.00	53.50 Billable
#1247931	Comms AT FAO DP re draft TSS retention app			
7/6/25	atogut / Inter Off Memo Retention of Professionals	T	0.1 1,830.00	183.00 Billable
#1258001	Email with FAO re: retention app.			
7/7/25	jcohen / Inter Off Memo Retention of Professionals	T	0.2 490.00	98.00 Billable
#1248220	E-mail(s) with LE re filing and service of TSS/Dentons retention applications; TC with DP re same.			
7/7/25	lebrahimi / OC/TC strategy Retention of Professionals	T	0.3 535.00	160.50 Billable
#1248246	TC AG re Huron retention app and revisions in connection with filing of same			
7/7/25	dperson / Comm. Profes. Retention of Professionals	T	0.4 560.00	224.00 Billable
#1248255	E-mails with team re: Dentons, Togut, Huron Retention filings			
7/7/25	dperson / Inter Off Memo Retention of Professionals	T	0.1 560.00	56.00 Billable
#1248323	E-mails with AG & LE re: Huron, Togut Retention Applications.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/7/25	dperson / Comm. Profes. Retention of Professionals	T	0.2 560.00	112.00 Billable
#1248385	E-mails with D. Caderon re: Verita Retention Application.			
7/7/25	foswald / Inter Off Memo Retention of Professionals	T	0.2 1,590.00	318.00 Billable
#1248749	E-mails with AT and LF re: TSS retention pleadings.			
7/7/25	foswald / Comm. Profes. Retention of Professionals	T	0.2 1,590.00	318.00 Billable
#1248750	E-mails with T. Moyron re: TSS and Dentons retention pleadings.			
7/7/25	foswald / Comm. Client Retention of Professionals	T	0.4 1,590.00	636.00 Billable
#1248752	E-mails with Debtors re: Retention Motions and Orders.			
7/7/25	lebrahimi / Comm. Profes. Retention of Professionals	T	0.3 535.00	160.50 Billable
#1249673	Multiple TC with T Moyron re filing of retention applications			
7/7/25	lebrahimi / Comm. Profes. Retention of Professionals	T	0.2 535.00	107.00 Billable
#1249674	TC with T Moyron re motion to shorten notice in connection with idaho settlement			
7/7/25	lebrahimi / Revise Docs. Retention of Professionals	T	0.9 535.00	481.50 Billable
#1249675	Revise TSS retention app; conform to Dentons retention app in connection with final review for filing of same			
7/7/25	lebrahimi / Correspondence Retention of Professionals	T	0.2 535.00	107.00 Billable
#1249676	Comms AT re comments to TSS retention app			

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7/7/25	lebrahimi / Review Docs. Retention of Professionals	T	0.1 535.00	53.50 Billable
#1249677	Review AT comments to TSS retention app			
7/7/25	lebrahimi / Correspondence Retention of Professionals	T	0.4 535.00	214.00 Billable
#1249678	Muultiple emails comms with DP re filing of TSS retention app and Dentons retention app			
7/7/25	lebrahimi / Review Docs. Retention of Professionals	T	0.4 535.00	214.00 Billable
#1249679	Review Dentons retention app and prep for filing			
7/7/25	lebrahimi / Review Docs. Retention of Professionals	T	0.3 535.00	160.50 Billable
#1249680	Review Huron Retention App before filing			
7/7/25	lebrahimi / Comm. Profes. Retention of Professionals	T	0.5 535.00	267.50 Billable
#1249681	Various comms with Dentons with filing of TSS, Dentons and Huron retention app			
7/7/25	lebrahimi / Comm. Profes. Retention of Professionals	T	0.3 535.00	160.50 Billable
#1249682	Various Comms Dentons re motion to shorten in connection with idaho settlement and issues with same			
7/7/25	lebrahimi / Comm. Client Retention of Professionals	T	0.2 535.00	107.00 Billable
#1249683	Comms client re sign off for filing of TSS Retention, Huron Retention and Dentons Retention App			
7/7/25	lebrahimi / Comm. Profes. Retention of Professionals	T	0.1 535.00	53.50 Billable
#1249685	Comms with Dentons team re edits to notice provision in retention apps			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/7/25	lebrahimi / Correspondence Retention of Professionals	T	0.2 535.00	107.00 Billable
#1249686	Multiple comms DP and AG re status of filing of retention apps			
7/7/25	lebrahimi / Comm. Profes. Retention of Professionals	T	0.1 535.00	53.50 Billable
#1249687	Comms with DP re revision to notice provision in retention apps			
7/7/25	lebrahimi / Comm. Profes. Retention of Professionals	T	0.2 535.00	107.00 Billable
#1249688	Multiple comms Dentons and AG re Huron retention app			
7/7/25	lebrahimi / Review Docs. Retention of Professionals	T	0.2 535.00	107.00 Billable
#1249689	Review PII list in connection with filing of TSS retention app			
7/7/25	lebrahimi / Comm. Profes. Retention of Professionals	T	0.2 535.00	107.00 Billable
#1249690	Comms Huron re updated PII list and confirmation of no conflicts re same in connection with HURon Retention app			
7/7/25	lebrahimi / Comm. Profes. Retention of Professionals	T	0.1 535.00	53.50 Billable
#1249691	Comms Verita re filing and service of retention applications			
7/7/25	lebrahimi / Correspondence Retention of Professionals	T	0.2 535.00	107.00 Billable
#1249692	Comms DP and AG re verita advisor retention app			
7/7/25	lebrahimi / Review Docs. Retention of Professionals	T	0.2 535.00	107.00 Billable
#1249693	Review Verita advisor Retention App			



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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/7/25	lebrahimi / Comm. Profes. Retention of Professionals	T	0.1 535.00	53.50 Billable
#1249694	Comms Dentons re engagement agreement issues in connection with filing of Dentons retention app			
7/7/25	aglaubach / Comm. Profes. Retention of Professionals	T	0.1 1,010.00	101.00 Billable
#1250317	Emails with Dentons re PII list.			
7/7/25	aglaubach / OC/TC strategy Retention of Professionals	T	0.3 1,010.00	303.00 Billable
#1250345	TC with LE re Huron retention applications and revisions.			
7/7/25	aglaubach / Review Docs. Retention of Professionals	T	0.4 1,010.00	404.00 Billable
#1250348	Review and edits to Huron retention application in advance of filing re same.			
7/7/25	aglaubach / Comm. Profes. Retention of Professionals	T	0.3 1,010.00	303.00 Billable
#1250350	Emails with Dentons team re Huron retention application (.2) and review re same (.1).			
7/7/25	aglaubach / Review Docs. Retention of Professionals	T	0.2 1,010.00	202.00 Billable
#1250352	Additional review of Huron retention application re Dentons emails re same.			
7/7/25	aglaubach / OC/TC strategy Retention of Professionals	T	0.2 1,010.00	202.00 Billable
#1250353	TC with LE re T. Moyron emails with retention applications.			
7/7/25	aglaubach / Revise Docs. Retention of Professionals	T	0.3 1,010.00	303.00 Billable
#1250354	Further edits to Huron application to make consistent with other retention applications.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/7/25	aglaubach / Comm. Profes. Retention of Professionals	T	0.1 1,010.00	101.00 Billable
#1250355	Additional emails with Huron re retention application.			
7/7/25	aglaubach / Inter Off Memo Retention of Professionals	T	0.1 1,010.00	101.00 Billable
#1250356	Emails with DP and LE re retention application and filing status re same.			
7/7/25	aglaubach / Comm. Client Retention of Professionals	T	0.2 1,010.00	202.00 Billable
#1250358	Email to company re sign off re Hyron retention application.			
7/7/25	aglaubach / OC/TC strategy Retention of Professionals	T	0.3 1,010.00	303.00 Billable
#1250359	TC with DP re filing re Huron retention application (.2) and Akaysha settlement order (.1).			
7/7/25	aglaubach / Inter Off Memo Retention of Professionals	T	0.2 1,010.00	202.00 Billable
#1250360	Internal communications with DP and LE re filing retention applications (Huron and TSS)			
7/7/25	aglaubach / Inter Off Memo Retention of Professionals	T	0.1 1,010.00	101.00 Billable
#1250361	Communications with DP and LE re filing Verita retention application.			
7/7/25	atogut / Revise Docs. Retention of Professionals	T	0.8 1,830.00	1,464.00 Billable
#1258004	Review Dentons and TSS retention papers and revise TSS application and AT declaration.			
7/7/25	atogut / Inter Off Memo Retention of Professionals	T	0.3 1,830.00	549.00 Billable
#1258005	Emails with LE re: TSS retention papers, TSS application and AT declaration.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/7/25	atogut / Revise Docs. Retention of Professionals	T	0.2 1,830.00	366.00 Billable
#1258053	Revise TSS retention papers			
7/8/25	lebrahimi / OC/TC strategy Retention of Professionals	T	0.2 535.00	107.00 Billable
#1249702	OC EB re questions re OCP fee cap			
7/8/25	lebrahimi / OC/TC strategy Retention of Professionals	T	0.3 535.00	160.50 Billable
#1249703	OC DP re question in connection with OCP tiers and fee cap			
7/8/25	lebrahimi / OC/TC strategy Retention of Professionals	T	0.2 535.00	107.00 Billable
#1249704	OC AG re questions in connection with OCP fee cap / tiers in connection with updates re same to OCP Motion			
7/8/25	lebrahimi / Revise Docs. Retention of Professionals	T	0.9 535.00	481.50 Billable
#1249705	Further revise OCP Motion re OCP fee caps; provide list of OCPs and revise motion re same			
7/8/25	lebrahimi / Review Docs. Retention of Professionals	T	0.4 535.00	214.00 Billable
#1249706	Review NJ precedent OCP Motions re fee caps and tiers incorporate in other NJ cases in connection with revisions to OCP Motion			
7/8/25	aglaubach / Revise Docs. Retention of Professionals	T	2.1 1,010.00	2,121.00 Billable
#1250413	Review and edits to Verita administrative advisor application, proposed order, and decl. re same and research in connection with same.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/8/25	aglaubach / OC/TC strategy Retention of Professionals	T	0.1 1,010.00	101.00 Billable
#1250416	TC with LE re OCP motion.			
7/8/25	aglaubach / Comm. Profes. Retention of Professionals	T	0.1 1,010.00	101.00 Billable
#1250420	Emails with Verita re comments to retention application.			
7/8/25	eblander / OC/TC strategy Retention of Professionals	T	0.2 915.00	183.00 Billable
#1250517	Comms w/ LE re: OCP tiers and procedure			
7/9/25	foswald / Comm. Profes. Retention of Professionals	T	0.2 1,590.00	318.00 Billable
#1250385	E-mails with US Trustee re: Uzzi Lall applications; questions.			
7/11/25	foswald / Comm. Profes. Retention of Professionals	T	0.2 1,590.00	318.00 Billable
#1250261	E-mails with LE and Moyron re: OCP Motion.			
7/11/25	lebrahimi / Comm. Profes. Retention of Professionals	T	0.2 535.00	107.00 Billable
#1250301	Comms with Klarquist re specific language in OCP Order; review OCP order re same			
7/11/25	lebrahimi / Revise Docs. Retention of Professionals	T	0.5 535.00	267.50 Billable
#1250302	Further Revise OCP Order before circulate to Klarquist			
7/11/25	lebrahimi / Comm. Profes. Retention of Professionals	T	0.1 535.00	53.50 Billable
#1250303	Follow up comms with Dentons re filing of OCP Motion for Aug 6 Omni Hearing			

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7/11/25	lebrahimi / Comm. Profes. Retention of Professionals	T	0.2 535.00	107.00 Billable
#1250304	Multiple comms with Dentons re request for revised Second Day Order in connection with CNO re same			
7/11/25	eblander / Comm. Profes. Retention of Professionals	T	0.1 915.00	91.50 Billable
#1256611	Comms w/ TSS team / Dentons re: OCP final list			
7/12/25	lebrahimi / Comm. Client Retention of Professionals	T	0.2 535.00	107.00 Billable
#1250307	Comms with client re OCP fee caps in connection with OCP motion			
7/12/25	foswald / Comm. Client Retention of Professionals	T	0.2 1,590.00	318.00 Billable
#1251846	E-mails with General Counsel re OCP professionals; appropriate fee limits and related questions.			
7/13/25	eblander / Review Docs. Retention of Professionals	T	0.1 915.00	91.50 Billable
#1250530	Review C. Paulson comms re: OCP cap			
7/14/25	lebrahimi / Correspondence Retention of Professionals	T	0.1 535.00	53.50 Billable
#1250916	Comms FAO AG re draft verita retention advisor app			
7/14/25	lebrahimi / Comm. Profes. Retention of Professionals	T	0.1 535.00	53.50 Billable
#1250917	Comms Verita re draft retention advisor app			
7/14/25	lebrahimi / Review Docs. Retention of Professionals	T	0.2 535.00	107.00 Billable
#1250918	Review Verita Advisor Retention App before circulation to FAO			

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7/14/25	foswald / Comm. Profes. Retention of Professionals	T	0.1 1,590.00	159.00 Billable
#1250946	E-mail with US Trustee and Moyron re: Uzzi Lall application; ext. time.			
7/14/25	foswald / Review Docs. Retention of Professionals	T	0.1 1,590.00	159.00 Billable
#1250952	Review US Trustee questions as to TSS Application.			
7/14/25	foswald / Comm. Profes. Retention of Professionals	T	0.1 1,590.00	159.00 Billable
#1250953	Respond to US Trustee inquiries re: TSS Application.			
7/14/25	lebrahimi / Correspondence Retention of Professionals	T	0.1 535.00	53.50 Billable
#1251953	Comms FAO re objection deadline to retention applications			
7/14/25	aglaubach / Inter Off Memo Retention of Professionals	T	0.2 1,010.00	202.00 Billable
#1251969	Internal emails with DP, FAO, and LE re Verita retention application.			
7/14/25	atogut / Review Docs. Retention of Professionals	T	0.3 1,830.00	549.00 Billable
#1258028	Review notices re: retention app reset; review FAO email to UST; review docket.			
7/15/25	akhatami / Review Docs. Retention of Professionals	T	3.2 315.00	1,008.00 Billable
#1250798	Review OCP motion and proofread for grammatical or substantial errors			
7/15/25	lebrahimi / Draft Documents Retention of Professionals	T	1.1 535.00	588.50 Billable
#1250905	Draft Supplemental Togut Decl to TSS retention app in connection with UST Comments			

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7/15/25	lebrahimi / Draft Documents Retention of Professionals	T	0.7 535.00	374.50 Billable
#1250906	Draft Supplemental Uzzi Decl to TSS retention app in connection with UST Comments			
7/15/25	lebrahimi / Correspondence Retention of Professionals	T	0.3 535.00	160.50 Billable
#1250907	Comms FAO re UST comments to TSS retention app; review comments in connection with draft supplemental declarations in connection with same			
7/15/25	lebrahimi / Comm. Profes. Retention of Professionals	T	0.1 535.00	53.50 Billable
#1250915	Comms with T Moyron re draft verita advisor retention app			
7/15/25	aglaubach / OC/TC strategy Retention of Professionals	T	0.1 1,010.00	101.00 Billable
#1251084	TC with LE re OCP motion.			
7/15/25	aglaubach / Revise Docs. Retention of Professionals	T	1.0 1,010.00	1,010.00 Billable
#1251085	Review and revise OCP motion, proposed order, declaration, and questionnaire.			
7/15/25	aglaubach / Inter Off Memo Retention of Professionals	T	0.1 1,010.00	101.00 Billable
#1251086	Emails with LE re comments to OCP motion and proposed order.			
7/15/25	foswald / Review Docs. Retention of Professionals	T	0.4 1,590.00	636.00 Billable
#1251566	Review Verita Admin Serv. retention pleadings.			
7/15/25	foswald / Inter Off Memo Retention of Professionals	T	0.2 1,590.00	318.00 Billable
#1251754	E-mails with LE re: Supplemental Declaration for Uzzi and AT for TSS retention.			

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7/15/25	foswald / Comm. Profes. Retention of Professionals	T	0.2 1,590.00	318.00 Billable
#1251757	E-mails with Stretto re: Services Agreement.			
7/15/25	lebrahimi / Correspondence Retention of Professionals	T	0.2 535.00	107.00 Billable
#1251936	COMms AG re revisions to OCP Motion			
7/15/25	lebrahimi / Review Docs. Retention of Professionals	T	0.3 535.00	160.50 Billable
#1251939	Review AG revisions to OCP Motion and Order			
7/16/25	dperson / Comm. Profes. Retention of Professionals	T	0.3 560.00	168.00 Billable
#1251807	E-mails and coordination of service of Retention Orders (Docket Nos. 220-225)			
7/16/25	foswald / Comm. Profes. Retention of Professionals	T	0.2 1,590.00	318.00 Billable
#1251902	E-mails with Verita re: admin services retention.			
7/16/25	foswald / Comm. Profes. Retention of Professionals	T	0.1 1,590.00	159.00 Billable
#1251907	E-mail with Sponder re: Huron engagement.			
7/16/25	lebrahimi / Comm. Profes. Retention of Professionals	T	0.4 535.00	214.00 Billable
#1251919	Call with Chris Ucko re issues re OCP list			
7/16/25	lebrahimi / Comm. Profes. Retention of Professionals	T	0.3 535.00	160.50 Billable
#1251922	Various email comms with Dentons re questions re DIP budget in connection with OCP Motion			



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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/16/25	lebrahimi / Comm. Profes. Retention of Professionals	T	0.2 535.00	107.00 Billable
#1251923	Comms with Chris Ucko from Uzzi re question re DIP Budget in connection with OCP Motion			
7/16/25	aglaubach / Comm. Others Retention of Professionals	T	0.2 1,010.00	202.00 Billable
#1251994	Emails with Brown Rudnick re revised interim comp order.			
7/16/25	aglaubach / OC/TC strategy Retention of Professionals	T	0.1 1,010.00	101.00 Billable
#1251995	TC with LE re Verita retention application.			
7/16/25	atogut / Review Docs. Retention of Professionals	T	0.1 1,830.00	183.00 Billable
#1258036	Review Klarquist letter re: OCP.			
7/17/25	dperson / Prep Filing/Svc Retention of Professionals	T	0.5 560.00	280.00 Billable
#1251812	Prepared, filed and coordinate service re: Verita Retention			
7/17/25	lebrahimi / Comm. US Tee Retention of Professionals	T	0.3 535.00	160.50 Billable
#1251883	Various comms FAO and UST re UST question in connection with Verita Admin Retention and Supp Decl re same			
7/17/25	lebrahimi / Draft Documents Retention of Professionals	T	0.5 535.00	267.50 Billable
#1251885	Begin Draft supplemental decl for Verita in connection with UST questions re nunc pro tunc retention			
7/17/25	lebrahimi / Comm. Profes. Retention of Professionals	T	0.2 535.00	107.00 Billable
#1251887	Various email comms with Verita re UST request for supplemental decl to Admin Advisor Retention App regarding nunc pro tunc retention			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/17/25	lebrahimi / Correspondence Retention of Professionals	T	0.2 535.00	107.00 Billable
#1251889	Comms with DP re filing of Verita Retention App			
7/17/25	lebrahimi / Correspondence Retention of Professionals	T	0.2 535.00	107.00 Billable
#1251891	Comms with FAO re supplemental Uzzi and Togut decs in support of Togut Retention App			
7/17/25	lebrahimi / Correspondence Retention of Professionals	T	0.1 535.00	53.50 Billable
#1251893	Comms FAO re status of OCP Motion and comms with Uzzi re same			
7/17/25	lebrahimi / Comm. Profes. Retention of Professionals	T	0.4 535.00	214.00 Billable
#1251894	Call with Chris Ucko from Uzzi re question re list of OCPs			
7/17/25	lebrahimi / Comm. Profes. Retention of Professionals	T	0.3 535.00	160.50 Billable
#1251896	Various email comms with Dentons and Chris Ucko re OCP list			
7/17/25	lebrahimi / Comm. Profes. Retention of Professionals	T	0.2 535.00	107.00 Billable
#1251917	Comms with Verita re filing of Admin Advisor Retention App			
7/17/25	foswald / Comm. Profes. Retention of Professionals	T	0.2 1,590.00	318.00 Billable
#1251935	E-mails with US Trustee Sponder re: Verita Admin. Services Motion.			
7/17/25	foswald / Comm. Profes. Retention of Professionals	T	0.1 1,590.00	159.00 Billable
#1251937	E-mail V. Durrer re: Verita Admin. Services Motion.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/17/25	foswald / Inter Off Memo Retention of Professionals	T	0.1 1,590.00	159.00 Billable
#1251938	E-mail LE re: supplement for Verita Adm. Services Motion.			
7/17/25	foswald / Inter Off Memo Retention of Professionals	T	0.1 1,590.00	159.00 Billable
#1251940	E-mail LE re: status with OCP Motion and open issues with General Counsel.			
7/17/25	foswald / Review Docs. Retention of Professionals	T	0.1 1,590.00	159.00 Billable
#1251941	Review issue with Klarquist and its engagement.			
7/17/25	foswald / Comm. Profes. Retention of Professionals	T	0.2 1,590.00	318.00 Billable
#1251944	E-mails Verita re: Admin. Services; effective date.			
7/18/25	lebrahimi / Correspondence Retention of Professionals	T	0.3 535.00	160.50 Billable
#1251865	Comms with FAO and BM question re OCP retention and unpaid prepetition fees in connection with OCP Motion			
7/18/25	lebrahimi / Research Retention of Professionals	T	0.9 535.00	481.50 Billable
#1251866	Research re retention of OCPs with unpaid prepetition fees in connection with client questions re same			
7/18/25	lebrahimi / Comm. Client Retention of Professionals	T	0.2 535.00	107.00 Billable
#1251867	Comms client re research regarding OCPs with unpaid prepetition fees			
7/18/25	lebrahimi / Comm. Client Retention of Professionals	T	0.2 535.00	107.00 Billable
#1251877	Comms client re draft OCP Motion and commes re list of OCPs in connection with same			

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## Client Billing Report

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/18/25	lebrahimi / OC/TC strategy Retention of Professionals	T	0.2 535.00	107.00 Billable
#1251879	OC AG re OCP questions re unpaid prepetition OCP fees			
7/18/25	lebrahimi / Correspondence Retention of Professionals	T	0.1 535.00	53.50 Billable
#1251880	Comms AG re Arent Fox OCP			
7/18/25	lebrahimi / Correspondence Retention of Professionals	T	0.1 535.00	53.50 Billable
#1251881	Comms with FAO re verita supplemental decl and comms to UST re same			
7/18/25	aglaubach / OC/TC strategy Retention of Professionals	T	0.1 1,010.00	101.00 Billable
#1252019	TC with LE re OCP motion.			
7/18/25	foswald / Comm. Profes. Retention of Professionals	T	0.1 1,590.00	159.00 Billable
#1252033	E-mail LE re: questions on the OCP Motion.			
7/18/25	foswald / Comm. Profes. Retention of Professionals	T	0.4 1,590.00	636.00 Billable
#1252034	E-mails with Stretto and client re: Services Agreement; Escrows.			
7/18/25	foswald / Review Docs. Retention of Professionals	T	0.2 1,590.00	318.00 Billable
#1252039	Review supplemental TSS declaration / Uzzi declaration per US Trustee request.			
7/18/25	eblander / Inter Off Memo Retention of Professionals	T	0.1 915.00	91.50 Billable
#1252192	Comms w/ LE re: OCP pre-petition claims			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/21/25	jcohen / Inter Off Memo Retention of Professionals	T	0.2 490.00	98.00 Billable
#1252312	E-mail(s) with TSS team re supplement to TSS retention application.			
7/21/25	jcohen / Filing/Service Retention of Professionals	T	0.2 490.00	98.00 Billable
#1252380	File supplemental declarations re TSS retention.			
7/21/25	jcohen / Comm. Others Retention of Professionals	T	0.2 490.00	98.00 Billable
#1252387	E-mail(s) with LE, G. Uzzi, TSS Team re authorization to file supplemental declaration.			
7/21/25	jcohen / Prep Filing/Svc Retention of Professionals	T	0.2 490.00	98.00 Billable
#1252388	Conduct cursory review of supplemental declaration and finalize in preparation for filing re G. Uzzi ISO TSS retention,.			
7/21/25	jcohen / Prep Filing/Svc Retention of Professionals	T	0.2 490.00	98.00 Billable
#1252401	Review and finalize declaration re AT in support of TSS retention application.			
7/21/25	jcohen / Comm. Others Retention of Professionals	T	0.1 490.00	49.00 Billable
#1252522	Communication(s) with LE re filing and service of supplemental declarations ISO TSS retention.			
7/21/25	jcohen / Filing/Service Retention of Professionals	T	0.1 490.00	49.00 Billable
#1252524	E-mail with Verita re Service of TSS retention supplemental declarations.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/21/25	foswald / Comm. Profes. Retention of Professionals	T	0.1 1,590.00	159.00 Billable
#1252538	E-mail Sponder re: Verita 6/17 effective date.			
7/21/25	foswald / Inter Off Memo Retention of Professionals	T	0.2 1,590.00	318.00 Billable
#1252539	E-mails LE re: supplemental retention declarations.			
7/21/25	foswald / Comm. Profes. Retention of Professionals	T	0.1 1,590.00	159.00 Billable
#1252540	E-mail J. Sponder re: TSS supplemental declarations.			
7/21/25	foswald / Comm. Profes. Retention of Professionals	T	0.1 1,590.00	159.00 Billable
#1252551	E-mail Sponder re: extend objection deadlines on retentions.			
7/21/25	lebrahimi / Comm. US Tee Retention of Professionals	T	0.1 535.00	53.50 Billable
#1253321	Comms with TSS Dentons and UST re further extension of obj to retention apps			
7/21/25	lebrahimi / Correspondence Retention of Professionals	T	0.2 535.00	107.00 Billable
#1253324	Comms FAO re edits to supplemental togut and uzzi decls to TSS retention app			
7/21/25	lebrahimi / Review Docs. Retention of Professionals	T	0.4 535.00	214.00 Billable
#1253326	Review FAO edits to Togut and UZZI supplemental decls in connection with TSS retention apps; revise re same			
7/21/25	lebrahimi / Correspondence Retention of Professionals	T	0.1 535.00	53.50 Billable
#1253328	Comms AT re review of Togut Supplemental decl in connection with TSS retention app			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/21/25	lebrahimi / Comm. Profes. Retention of Professionals	T	0.1 535.00	53.50 Billable
#1253330	Comms Uzzi re Supp. Uzzi Decl in connection with TSS retention app			
7/21/25	lebrahimi / Correspondence Retention of Professionals	T	0.2 535.00	107.00 Billable
#1253332	Multiple comms JC re filing of supplemental Uzzi and Togut decls in connection with TSS retention app			
7/21/25	lebrahimi / Comm. US Tee Retention of Professionals	T	0.2 535.00	107.00 Billable
#1253334	Comms UST re supplemental Uzzi and Togut Decls in connection with TSS retention app			
7/21/25	lebrahimi / Correspondence Retention of Professionals	T	0.1 535.00	53.50 Billable
#1253336	COMms JC re service of supplemental Uzzi and Togut Decls in connection with filing of same			
7/21/25	lebrahimi / Comm. Profes. Retention of Professionals	T	0.1 535.00	53.50 Billable
#1253337	COMms Verita re service of supplemental Uzzi and Togut Decls in connection with filing of same			
7/21/25	lebrahimi / Comm. Profes. Retention of Professionals	T	0.1 535.00	53.50 Billable
#1253339	COMms Verita re service of supplemental MORs			
7/21/25	lebrahimi / Comm. Profes. Retention of Professionals	T	0.1 535.00	53.50 Billable
#1253340	COMms Verita re service of supplemental MORs			
7/21/25	lebrahimi / Comm. Profes. Retention of Professionals	T	0.1 535.00	53.50 Billable
#1253342	Follow up comms with Dentons and Client re Klarquist issues in connection with OCP motion			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/21/25	lebrahimi / Revise Docs. Retention of Professionals	T	0.4 535.00	214.00 Billable
#1253434	Revise and finalize Uzzi and Togut Supp. Decs before circulate to JC for filing			
7/21/25	atogut / Review Docs. Retention of Professionals	T	0.2 1,830.00	366.00 Billable
#1258042	Email LE re: supplemental AT declaration.			
7/21/25	atogut / Review Docs. Retention of Professionals	T	0.1 1,830.00	183.00 Billable
#1258043	Review Uzz declaration for TSS retention.			
7/22/25	jcohen / Comm. US Tee Retention of Professionals	T	0.1 490.00	49.00 Billable
#1252520	E-mail with J. Sponder re Supplemental declarations ISO TSS retention.			
7/22/25	aglaubach / Comm. Profes. Retention of Professionals	T	0.1 1,010.00	101.00 Billable
#1253403	Emails with Brown Rudnick re Huron retention application.			
7/22/25	lebrahimi / Correspondence Retention of Professionals	T	0.2 535.00	107.00 Billable
#1253436	Emails Comms with FAO re UST comments to Verita Admin Retention Order and questions re same			
7/22/25	lebrahimi / Comm. Profes. Retention of Professionals	T	0.2 535.00	107.00 Billable
#1253438	Comms Verita re UST comments to Verita Admin Retention Order			
7/22/25	lebrahimi / Review Docs. Retention of Professionals	T	0.2 535.00	107.00 Billable
#1253439	Review UST edits to Verita Admin Retention Order			



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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/22/25	lebrahimi / Comm. US Tee Retention of Professionals	T	0.2 535.00	107.00 Billable
#1253440	Comms UST re edits to Verita Admin Retention Order			
7/22/25	lebrahimi / OC/TC strategy Retention of Professionals	T	0.2 535.00	107.00 Billable
#1253444	OC AG re questions re OCP			
7/22/25	lebrahimi / OC/TC strategy Retention of Professionals	T	0.2 535.00	107.00 Billable
#1253446	OC AG re questions re togut fee statement			
7/23/25	jcohen / Inter Off Memo Retention of Professionals	T	0.3 490.00	147.00 Billable
#1252759	E-mail(s) with FAO LE re Attorney disclosure of fees, forms related to same; Review local/national forms re same.			
7/23/25	foswald / Comm. Profes. Retention of Professionals	T	0.2 1,590.00	318.00 Billable
#1253327	E-mail LE re: OCP Motion.			
7/23/25	foswald / Comm. Profes. Retention of Professionals	T	0.1 1,590.00	159.00 Billable
#1253335	E-mail Jeff S. re: 2016(b) statement.			
7/23/25	lebrahimi / Comm. US Tee Retention of Professionals	T	0.1 535.00	53.50 Billable
#1253452	Comms UST re further edits to Verita Admin Service Retention Order			
7/23/25	lebrahimi / Revise Docs. Retention of Professionals	T	0.9 535.00	481.50 Billable
#1253462	Revise OCP Motion re revisions to include retroactive relief			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/23/25	lebrahimi / Correspondence Retention of Professionals	T	0.2 535.00	107.00 Billable
#1253464	Comms FAO re FAO edits to OCP motion and retroactive relief section			
7/23/25	lebrahimi / Revise Docs. Retention of Professionals	T	0.5 535.00	267.50 Billable
#1253465	Revise OCP Motion with final edits from FAO and clients and finalize for filing			
7/23/25	lebrahimi / Correspondence Retention of Professionals	T	0.2 535.00	107.00 Billable
#1253467	Comms DP re filing of OCP Motion			
7/23/25	lebrahimi / Comm. Client Retention of Professionals	T	0.2 535.00	107.00 Billable
#1253468	Comms Uzzi and Chad re filing of OCP Motion			
7/23/25	lebrahimi / Revise Docs. Retention of Professionals	T	0.2 535.00	107.00 Billable
#1253470	Revise NOH for OCP Motion			
7/23/25	lebrahimi / Comm. US Tee Retention of Professionals	T	0.2 535.00	107.00 Billable
#1253471	Comms UST re 2016b statement			
7/23/25	lebrahimi / Correspondence Retention of Professionals	T	0.2 535.00	107.00 Billable
#1253472	Comms FAO DP JC re UST request for 2016b statement			
7/23/25	lebrahimi / Draft Documents Retention of Professionals	T	0.3 535.00	160.50 Billable
#1253473	Draft 2016b statement in connection with UST request for same			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/23/25	lebrahimi / Correspondence Retention of Professionals	T	0.2 535.00	107.00 Billable
#1253474	Comms DP re questions re Togut fees in connection with 2016b statement			
7/23/25	eblander / Comm. Client Retention of Professionals	T	0.1 915.00	91.50 Billable
#1253688	Comms w/ Client / LE re: OCP list questions			
7/23/25	eblander / Inter Off Memo Retention of Professionals	T	0.1 915.00	91.50 Billable
#1253694	Comms w/ FAO and LE re: nunc pro tunc retentions re: OCPs			
7/24/25	dperson / Comm. Profes. Retention of Professionals	T	0.2 560.00	112.00 Billable
#1253286	E-mails with chambers & Verita Team re: Order approving Retention as Admin Advisor and service for same.			
7/24/25	aglaubach / Inter Off Memo Retention of Professionals	T	0.1 1,010.00	101.00 Billable
#1253359	Emails with LE re Verita services agreement.			
7/24/25	aglaubach / Comm. Others Retention of Professionals	T	0.1 1,010.00	101.00 Billable
#1253367	Emails with Brown Rudnick team re Huron retention application.			
7/24/25	aglaubach / Comm. Others Retention of Professionals	T	0.2 1,010.00	202.00 Billable
#1253368	Call with Brown Rudnick, V. Durrer, and LE re Huron retention application and fees re same.			
7/24/25	aglaubach / Comm. Others Retention of Professionals	T	0.2 1,010.00	202.00 Billable
#1253369	Emails with Dentons and Huron team re retention application and UCC issues with same.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/24/25	lebrahimi / Comm. Court Retention of Professionals	T	0.2 535.00	107.00 Billable
#1253478	Comms Chambers re resubmission of Verita services agreement			
7/24/25	lebrahimi / Comm. Profes. Retention of Professionals	T	0.4 535.00	214.00 Billable
#1253480	Call AG and UCC re questions in connection with Huron retention app			
7/24/25	lebrahimi / OC/TC strategy Retention of Professionals	T	0.2 535.00	107.00 Billable
#1253481	OC AG re call with UCC re Huron Retention App issues			
7/24/25	lebrahimi / Comm. Profes. Retention of Professionals	T	0.2 535.00	107.00 Billable
#1253482	Email Comms TSS and Dentons re recap of call with UCC re Huron Retention App			
7/24/25	lebrahimi / Correspondence Retention of Professionals	T	0.2 535.00	107.00 Billable
#1253483	Email Comms FAO and AG re UST revisions to TSS retention Order			
7/24/25	lebrahimi / Correspondence Retention of Professionals	T	0.2 535.00	107.00 Billable
#1253484	Email Comms FAO and AG re UST revisions to TSS retention Order			
7/24/25	lebrahimi / Comm. Court Retention of Professionals	T	0.2 535.00	107.00 Billable
#1253485	Comms Chambers re submission of TSS retention Order			
7/24/25	foswald / Inter Off Memo Retention of Professionals	T	0.2 1,590.00	318.00 Billable
#1253701	E-mails with LE re: 2016(b) status per US Trustee.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/24/25	foswald / Inter Off Memo Retention of Professionals	T	0.2 1,590.00	318.00 Billable
#1253703	E-mails with UCC counsel and LE re: OCP Motion.			
7/24/25	foswald / Comm. Profes. Retention of Professionals	T	0.2 1,590.00	318.00 Billable
#1253718	E-mails Debtors' professionals re: first fee statements / retentions.			
7/24/25	foswald / Comm. Profes. Retention of Professionals	T	0.1 1,590.00	159.00 Billable
#1253722	E-mail Sponder re: TSS 2016(b) info.			
7/24/25	eblander / Inter Off Memo Retention of Professionals	T	0.1 915.00	91.50 Billable
#1253750	Review LE / FAO comms re: phrasing of language in OCP motion			
7/25/25	lebrahimi / Comm. US Tee Retention of Professionals	T	0.2 535.00	107.00 Billable
#1253489	Multiple comms UST re UST revised TSS Retention Order			
7/25/25	foswald / Comm. Profes. Retention of Professionals	T	0.2 1,590.00	318.00 Billable
#1253974	E-mail Moyron re: open issues with US Trustee on retentions.			
7/25/25	foswald / Comm. Court Retention of Professionals	T	0.1 1,590.00	159.00 Billable
#1253976	E-mail Chambers re: TSS revised Order.			
7/28/25	foswald / Comm. Profes. Retention of Professionals	T	0.1 1,590.00	159.00 Billable
#1254685	E-mails US Trustee re: retention open points.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/28/25	eblander / Comm. Profes. Retention of Professionals	T	0.1 915.00	91.50 Billable
#1254927	Comms w/ Arent Fox re: OCP status, next steps			
7/28/25	eblander / Review Docs. Retention of Professionals	T	0.1 915.00	91.50 Billable
#1254930	Review LE / C. Paulson comms re: OCP parties			
7/28/25	lebrahimi / Comm. Profes. Retention of Professionals	T	0.2 535.00	107.00 Billable
#1255211	Multiple email comms with Dentons and Chad Paulson re status of Klarquist comms in connection with OCP Retention / discontinuation of services			
7/28/25	lebrahimi / Comm. Client Retention of Professionals	T	0.2 535.00	107.00 Billable
#1255212	Comms Chad Paulson re contact information for OCP professionals			
7/28/25	lebrahimi / Comm. Profes. Retention of Professionals	T	0.2 535.00	107.00 Billable
#1255213	Comms with Dentons team re reply deadline for Cure Obj; requestions re LBR rules in connection with same			
7/28/25	lebrahimi / Comm. Profes. Retention of Professionals	T	0.2 535.00	107.00 Billable
#1255214	Comms Arent Fox re OCP questionnaire / decl			

Matter Total: 61.70 47,535.50

**Matter: Review prepetition transactions**

7/11/25	foswald / Comm. Profes. Review prepetition transactions	T	0.3 1,590.00	477.00 Billable
#1250258	E-mails with D. Intrieri and others re: info for US Trustee as to U&L pre petition payments.			

Matter Total: 0.30 477.00

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<b>Matter: Sale of Property</b>				
7/1/25	jcohen / Comm. Profes. Sale of Property	T	0.2 490.00	98.00 Billable
#1247090	E-mail(s) with FAO EB G. Miller re Sale motion, notice, strategy moving forward.			
7/1/25	jcohen / Review Docs. Sale of Property	T	0.2 490.00	98.00 Billable
#1247091	Review local rules re sale noticing procedures.			
7/1/25	jcohen / OC/TC strategy Sale of Property	T	0.1 490.00	49.00 Billable
#1247095	OC with EB re Sale/bid procedure motion.			
7/1/25	jcohen / Review Docs. Sale of Property	T	0.2 490.00	98.00 Billable
#1247099	Conduct cursory review re Debtors motion approve bidding procedures, authorize sale of property.			
7/1/25	foswald / Review Docs. Sale of Property	T	1.1 1,590.00	1,749.00 Billable
#1247561	Review final version of Sale and Bid Procedures Motion / Order.			
7/1/25	eblander / Comm. Profes. Sale of Property	T	0.6 915.00	549.00 Billable
#1248537	Various comms w/ JC, FAO, and Dentons team re: procedure re: Sale / Auction Notice and conforming to DNJ local bankruptcy rules / precedent			
7/1/25	eblander / OC/TC strategy Sale of Property	T	0.1 915.00	91.50 Billable
#1248539	OC w JC re: Notice procedure re: sales / bidding procedures in DNJ			

Togut, Segal &amp; Segal LLP

## Client Billing Report

Powin LLP

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/1/25	dperson / Prep Filing/Svc Sale of Property	T	0.3 560.00	168.00 Billable
#1250507	E-mails with Dentons Team re: Bid Procedures motion, filing status and related procedure issues.			
7/1/25	atogut / Review Docs. Sale of Property	T	0.7 1,830.00	1,281.00 Billable
#1258010	Review stalking horse motion.			
7/1/25	atogut / Review Docs. Sale of Property	T	0.1 1,830.00	183.00 Billable
#1258011	Review Turnipseed declaration.			
7/2/25	jcohen / Comm. Profes. Sale of Property	T	0.2 490.00	98.00 Billable
#1247511	E-mail(s) with TSS and Dentons teams re application to shorten time related to Bid Procedures hearing.			
7/2/25	jcohen / OC/TC strategy Sale of Property	T	0.1 490.00	49.00 Billable
#1247512	OC with DP re application shortening time related to bid procedures hearing.			
7/2/25	jcohen / Prep Filing/Svc Sale of Property	T	0.1 490.00	49.00 Billable
#1247513	Communication(s) with DP re Filing of application shortening time related to bid procedures hearing.			
7/2/25	dperson / Inter Off Memo Sale of Property	T	0.1 560.00	56.00 Billable
#1247597	E-mails with JC re Filing of application shortening time related to bid procedures hearing.			
7/2/25	dperson / OC/TC strategy Sale of Property	T	0.1 560.00	56.00 Billable
#1247598	OC with JC re: next steps for filing application shortening time related to bid procedures hearing.			



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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/2/25	dperson / Prep Filing/Svc Sale of Property	T	0.9 560.00	504.00 Billable
#1247605	Prepared, filed and coordinate service re: Motion to Shorten Time in connection with Bid Procedures Motion.			
7/2/25	dperson / OC/TC strategy Sale of Property	T	0.1 560.00	56.00 Billable
#1247870	OC with JC re: Bid Procedures application and application shortening time, next steps.			
7/2/25	foswald / Review Docs. Sale of Property	T	1.0 1,590.00	1,590.00 Billable
#1247950	Review final set of sale and bid procedures Motion and Exhibits.			
7/2/25	foswald / Comm. Profes. Sale of Property	T	0.4 1,590.00	636.00 Billable
#1247972	E-mails with G. Miller re: Sale Motion and procedures.			
7/2/25	foswald / Revise Docs. Sale of Property	T	0.4 1,590.00	636.00 Billable
#1247973	Revise Motion to Shorten Time re: Sale Motion.			
7/2/25	foswald / Comm. Profes. Sale of Property	T	0.2 1,590.00	318.00 Billable
#1247975	E-mails with Miller and others re: Motion to Shorten Time re: Sale Motion.			
7/2/25	foswald / Comm. Court Sale of Property	T	0.1 1,590.00	159.00 Billable
#1247976	E-mail Chambers re: Motion to Shorten Time.			
7/2/25	foswald / Comm. Profes. Sale of Property	T	0.1 1,590.00	159.00 Billable
#1247978	E-mail Committee counsel re: Motion to Shorten Time.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/2/25	foswald / Comm. Profes. Sale of Property	T	0.2 1,590.00	318.00 Billable
#1247986	E-mails Stolz re: Bid Procedures.			
7/2/25	eblander / Comm. Profes. Sale of Property	T	0.2 915.00	183.00 Billable
#1248570	Review TSS and Dentons comms re: preparation / coordination re: Moton to Shorten Time re: Bid Procedures Motion			
7/2/25	dperson / OC/TC strategy Sale of Property	T	0.1 560.00	56.00 Billable
#1253792	OC with JC re: Status of filing application shortening time related to bid procedures hearing.			
7/3/25	foswald / Comm. Court Sale of Property	T	0.1 1,590.00	159.00 Billable
#1248039	E-mail with Chambers re: Motion to Shorten and Order bid procedures.			
7/3/25	foswald / Review Docs. Sale of Property	T	0.1 1,590.00	159.00 Billable
#1248081	Review Amendment to APA filing date.			
7/3/25	atogut / Review Docs. Sale of Property	T	0.1 1,830.00	183.00 Billable
#1258018	Review amended notice re: stalking horse.			
7/7/25	foswald / Comm. Profes. Sale of Property	T	0.1 1,590.00	159.00 Billable
#1248745	E-mail with Moyron re: status with Flex Gen APA.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/10/25	dperson / Comm. Profes. Sale of Property	T	0.3 560.00	168.00 Billable
#1249786	E-mails with Dentons and Stretto re: coordination of service in connection with Notice of Deadline to Assert Liens in Connection with Bidding Procedures and Upcoming Sale and Auction [DN 318].			
7/10/25	dperson / Comm. Profes. Sale of Property	T	0.1 560.00	56.00 Billable
#1249788	E-mails G. Medina re: NJ PHV admission fees for same.			
7/10/25	foswald / Inter Off Memo Sale of Property	T	0.6 1,590.00	954.00 Billable
#1249814	E-mails with RH / AG re: Idaho Settlement open points; need to redact certain common terms; Sealing Motion needed by TSS; communications with Chambers for Sealing Motion and 7/31 or 8/1 return date.			
7/11/25	foswald / Review Docs. Sale of Property	T	0.2 1,590.00	318.00 Billable
#1250263	Review Manfreight Staling Horse Motion objection.			
7/11/25	eblander / Inter Off Memo Sale of Property	T	0.1 915.00	91.50 Billable
#1250529	Comms w/ TSS team re: objection to bid procedures motions, CNO process			
7/13/25	foswald / Comm. Profes. Sale of Property	T	0.2 1,590.00	318.00 Billable
#1251855	E-mail Moyron re changes to the Bid Pro order; agreement with UCC / Stalking Horse.			
7/13/25	foswald / Review Docs. Sale of Property	T	0.3 1,590.00	477.00 Billable
#1251856	Review latest draft of the Bid Pro Order.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/13/25	foswald / Comm. Profes. Sale of Property	T	0.2 1,590.00	318.00 Billable
#1251857	E-mails Durrer and Moyron re BUF & Exp reimbursement questions.			
7/14/25	foswald / Review Docs. Sale of Property	T	0.1 1,590.00	159.00 Billable
#1250947	Review US Trustee comments to Bid Procedures Order.			
7/14/25	eblander / Review Docs. Sale of Property	T	0.1 915.00	91.50 Billable
#1252073	Review UST objection to Bid Procedure Motion			
7/14/25	atogut / Review Docs. Sale of Property	T	0.7 1,830.00	1,281.00 Billable
#1258026	Review amended APA.			
7/14/25	atogut / Review Docs. Sale of Property	T	0.2 1,830.00	366.00 Billable
#1258027	Review UST stalking horse motion.			
7/16/25	dperson / Comm. Court Sale of Property	T	0.2 560.00	112.00 Billable
#1251808	E-mails with chambers re: Bid Procedures Order submission, status.			
7/17/25	lebrahimi / Correspondence Sale of Property	T	0.2 535.00	107.00 Billable
#1251913	Various comms DP AG FAO re submission of bidding procedures order			
7/17/25	foswald / Comm. Profes. Sale of Property	T	0.2 1,590.00	318.00 Billable
#1251933	E-mails Chambers re: Bid Procedures Order.			

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## Client Billing Report

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/17/25	atogut / Review Docs. Sale of Property	T	0.4 1,830.00	732.00 Billable
#1258039	Review stalking horse order.			
7/25/25	foswald / Comm. Profes. Sale of Property	T	0.1 1,590.00	159.00 Billable
#1253969	E-mail Comm. Counsel re: 3rd party interest in the Assets.			
7/25/25	foswald / Review Docs. Sale of Property	T	0.1 1,590.00	159.00 Billable
#1253970	Review e-mail from N54 Battery re: 3rd party interest in the Assets.			
7/28/25	foswald / Comm. Profes. Sale of Property	T	0.1 1,590.00	159.00 Billable
#1254686	E-mail Durrer re: bids.			
7/28/25	atogut / Comm. Profes. Sale of Property	T	0.1 1,830.00	183.00 Billable
#1258052	TC with Van re: sales status.			
7/30/25	foswald / Comm. Profes. Sale of Property	T	0.2 1,590.00	318.00 Billable
#1254327	E-mails with V. Durrer re: auction today.			
7/30/25	foswald / Comm. Profes. Sale of Property	T	0.2 1,590.00	318.00 Billable
#1254329	Call with J. Beck re: sale of interest in Hitachi JV.			
7/31/25	atogut / Review Docs. Sale of Property	T	0.1 1,830.00	183.00 Billable
#1258051	Review notice of winning bidders.			
Matter Total:			13.30	17,293.50

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
<b>Matter: Schedules</b>				
7/7/25	dperson / Comm. Profes. Schedules	T	0.7 560.00	392.00 Billable
#1248198	E-mails with AK and Verita re: Contract review issues for Schedule G			
7/7/25	dperson / Comm. Profes. Schedules	T	0.3 560.00	168.00 Billable
#1248214	E-mails with Huron team re: Contract review issues for Schedule G			
7/7/25	akhatami / Prep. Charts Schedules	T	4.6 315.00	1,449.00 Billable
#1248267	Prep Schedule G for Powin re real estate leases			
7/7/25	foswald / Inter Off Memo Schedules	T	0.3 1,590.00	477.00 Billable
#1248753	E-mails with AK and others re: Schedule G for real estate leases.			
7/7/25	aglaubach / OC/TC strategy Schedules	T	0.2 1,010.00	202.00 Billable
#1250321	TC with DP re contract review in connection with schedules.			
7/7/25	aglaubach / Inter Off Memo Schedules	T	0.1 1,010.00	101.00 Billable
#1250364	Emails with FAO and team re schedule G executory contracts			
7/8/25	foswald / Comm. Profes. Schedules	T	0.4 1,590.00	636.00 Billable
#1249514	E-mails with FTI re: Schedules and SOFA questions / open issues.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/9/25	foswald / Inter Off Memo Schedules	T	0.2 1,590.00	318.00 Billable
#1250389	E-mails with AK and AG re: Schedules assistance for Schedule G.			
7/9/25	aglaubach / Comm. Client Schedules	T	0.2 1,010.00	202.00 Billable
#1250425	Emails with company re lease information in connection with schedules.			
7/9/25	aglaubach / Inter Off Memo Schedules	T	0.1 1,010.00	101.00 Billable
#1250427	Emails with A. Khamati re schedule g information.			
7/11/25	akhatami / Correspondence Schedules	T	0.3 315.00	94.50 Billable
#1249864	Correspondence re schedule G t			
7/11/25	akhatami / Revise Docs. Schedules	T	0.2 315.00	63.00 Billable
#1249866	Updating schedule G			
7/17/25	dperson / Prep Filing/Svc Schedules	T	4.2 560.00	2,352.00 Billable
#1251730	Coordinate, Prepared and filed Schedules and SOFA re: Powin Project LLC, Powin LLC, Powin China Holdings 1, LLC, Powin China Holdings 2, LLC, Charger Holdings LLC and Powin Energy Ontario Storage, LLC.			
7/17/25	dperson / Comm. Profes. Schedules	T	0.5 560.00	280.00 Billable
#1251739	E-mails and calls with G. Medina and T. Moyran re: Schedules and SOFA re: Powin Project LLC, Powin LLC, Powin China Holdings 1, LLC, Powin China Holdings 2, LLC, Charger Holdings LLC and Powin Energy Ontario Storage, LLC.			

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## Client Billing Report

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/17/25	foswald / Comm. Profes. Schedules	T	0.4 1,590.00	636.00 Billable
#1251931	E-mail T. Moyron and others re: Schedules / SOFAs to be finalized and filed today.			
7/17/25	foswald / Comm. Profes. Schedules	T	0.1 1,590.00	159.00 Billable
#1251934	Call with T. Moyron re: Insiders Schedule for SOFA.			
7/17/25	foswald / Comm. Profes. Schedules	T	0.1 1,590.00	159.00 Billable
#1251943	E-mail Committee Counsel re: Schedules / SOFAs.			
7/18/25	foswald / Review Docs. Schedules	T	0.2 1,590.00	318.00 Billable
#1252036	Review draft Global notes.			
7/30/25	eblander / Attend Meeting Schedules	T	0.4 915.00	366.00 Billable
#1254933	Attend Azul section 341 meeting via phone conference and take notes			

Matter Total: 13.50 8,473.50

**Matter: TSS Fee Application/Fee**

7/7/25	foswald / Inter Off Memo TSS Fee Application/Fee Statements	T	0.2 1,590.00	318.00 Billable
#1248751	Prep fee and exp estimate for Uzzi team.			
7/13/25	atogut / Inter Off Memo TSS Fee Application/Fee Statements	T	0.2 1,830.00	366.00 Billable
#1258023	Emails with FAO re: first bill.			
7/14/25	foswald / Review Docs. TSS Fee Application/Fee Statements	T	0.2 1,590.00	318.00 Billable
#1250955	Review of TSS services week ending 7/13 for client estimate.			



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## Client Billing Report

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/15/25	eblander / OC/TC strategy TSS Fee Application/Fee Statements	T	0.1 915.00	91.50 Billable
#1252117	OC w/ AG re: interim comp procedures / DNJ local procedures re: professional comp			
7/21/25	foswald / Review Docs. TSS Fee Application/Fee Statements	T	0.2 1,590.00	318.00 Billable
#1252552	Review week ending 7/20 TSS services for client fee estimate.			
7/21/25	foswald / Comm. Client TSS Fee Application/Fee Statements	T	0.1 1,590.00	159.00 Billable
#1252553	E-mails CRO and others re: TSS week ending 7/20 estimate.			
7/23/25	dperson / Inter Off Memo TSS Fee Application/Fee Statements	T	0.2 560.00	112.00 Billable
#1253456	E-mail with LE re: 2016 B Statement, Summary of Togut receivables pre petition.			
7/28/25	foswald / Revise Docs. TSS Fee Application/Fee Statements	T	0.2 1,590.00	318.00 Billable
#1254683	Review/update TSS 1st fee statement.			
7/29/25	foswald / Review Docs. TSS Fee Application/Fee Statements	T	0.2 1,590.00	318.00 Billable
#1254098	Review last week's services for client report.			

Matter Total: 1.60 2,318.50

**Matter: Turnover Proceedings**

7/30/25	eblander / Comm. Profes. Turnover Proceedings	T	0.2 915.00	183.00 Billable
#1254936	Review comms from Pershing counsel re: proposed edits to Second Turnover Stipulation; comms w/ VACPA re: proposal and suggestions			

Matter Total: 0.20 183.00

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## Client Billing Report

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
<b>Matter: U.S. Trustee Matters</b>				
7/1/25	dperson / Inter Off Memo U.S. Trustee Matters	T	0.1 560.00	56.00 Billable
#1250378	E-mails with FAO re: IDI and 341 meeting.			
7/1/25	dperson / Comm. Profes. U.S. Trustee Matters	T	0.6 560.00	336.00 Billable
#1250404	Coordination with Dentons, US Trustee re: 341 Notice			
7/2/25	eblander / Comm. Profes. U.S. Trustee Matters	T	0.1 915.00	91.50 Billable
#1248571	Comms w/ DP and KCC re: service of Notice of 341 Meeting			
7/2/25	eblander / Inter Off Memo U.S. Trustee Matters	T	0.2 915.00	183.00 Billable
#1248574	Review comms w/ TSS and Dentons re: IDI summary documents and service of notice of 341 meeting			
7/2/25	eblander / Prep Filing/Svc U.S. Trustee Matters	T	0.1 915.00	91.50 Billable
#1248575	Various comms and coordination re: filing of 341 notice			
7/2/25	dperson / Comm. Profes. U.S. Trustee Matters	T	0.1 560.00	56.00 Billable
#1253793	E-mails with EB and Verita Team re: Service of Notice of 341 Meeting.			
7/3/25	aglaubach / Inter Off Memo U.S. Trustee Matters	T	0.1 1,010.00	101.00 Billable
#1247995	Emails with DP and FAO re IDI materials.			
7/3/25	eblander / Inter Off Memo U.S. Trustee Matters	T	0.1 915.00	91.50 Billable
#1248616	Review comms re: IDI preparation materials			

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## Client Billing Report

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/3/25	dperson / Prep Filing/Svc U.S. Trustee Matters	T	0.9 560.00	504.00 Billable
#1250424	Prepared, filed and coordinate service re: Notice of Commencement of case and 341 Meeting notice.			
7/8/25	dperson / Attend Meeting U.S. Trustee Matters	T	0.6 560.00	336.00 Billable
#1248772	Attend IDI Meeting with Powin, Uzzi and DPW Teams.			
7/8/25	dperson / Comm. Profes. U.S. Trustee Matters	T	0.2 560.00	112.00 Billable
#1248780	E-mails with Brian Kane, FAO re: IDI Agenda.			
7/29/25	dperson / Comm. US Tee U.S. Trustee Matters	T	0.2 560.00	112.00 Billable
#1255067	E-mail with A. Afaro @ US Trustees office re: 341 Audio Transcript.			

Matter Total: 3.30 2,070.50

**Matter: Utility issues**

7/17/25	aglaubach / OC/TC strategy Utility issues	T	0.3 1,010.00	303.00 Billable
#1251996	Call with EB re utilities re SRP settlement.			
7/17/25	aglaubach / Comm. Profes. Utility issues	T	0.1 1,010.00	101.00 Billable
#1251997	Emails with Dentons re utilities and SRP settlement.			
7/17/25	aglaubach / Comm. Others Utility issues	T	0.1 1,010.00	101.00 Billable
#1252000	Call with R. Johnson re utilities.			
7/17/25	aglaubach / Review Docs. Utility issues	T	0.1 1,010.00	101.00 Billable
#1252001	Review settlement chart re R. Johnson re utilities.			

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## Client Billing Report

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7/17/25	eblander / OC/TC strategy Utility issues	T	0.4 915.00	366.00 Billable
#1252187	TC w/ AG re: utility motion response re:: Salt River Project and strategy re: responding to same			
7/21/25	aglaubach / Review Docs. Utility issues	T	0.4 1,010.00	404.00 Billable
#1253416	Review of utilities order and motion.			
7/21/25	aglaubach / Comm. Others Utility issues	T	0.4 1,010.00	404.00 Billable
#1253418	Emails with Dentons re utilities order and motion.			
7/21/25	aglaubach / Comm. Others Utility issues	T	0.1 1,010.00	101.00 Billable
#1253420	Emails with R. Johnson re settlement offer re utilities motion.			
7/22/25	aglaubach / Comm. Others Utility issues	T	0.1 1,010.00	101.00 Billable
#1253388	Emails with FAO re settlement agreement re utility negotiation .			
7/22/25	aglaubach / Comm. Others Utility issues	T	0.1 1,010.00	101.00 Billable
#1253401	Emails with R. Johnson re Settlement Agreement.			
7/22/25	aglaubach / Comm. Client Utility issues	T	0.1 1,010.00	101.00 Billable
#1253402	Emails with client re settlement with SRP.			
7/22/25	eblander / OC/TC strategy Utility issues	T	0.1 915.00	91.50 Billable
#1253611	OC w/ AG re: status / resolution of Utility objection re: Salt River Project			

Matter Total: 2.30 2,275.50

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Date Slip Number	T/E	Hours Rate	Slip Amount Billing Status
Total Time Bill:			288,014.00
Total Time Non Bill:			
Total Costs Bill:			
Total Costs Non Bill:			
Total Non Billable:			
Total Billable:			288,014.00
Grand Total:			288,014.00

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**Togut, Segal & Segal LLP**  
**Summary Report**

8/26/2025  
1:48:13 PM

ID	Name/Description	Slip Hours	Slip Amount
	Court Rptg/Tran	0.0	116.80
	Online Research	0.0	113.38
	Photocopies	0.0	10.40
Grand Total:		0.0	240.58

**Togut, Segal & Segal LLP**

7/1/2025...7/31/2025

**Expense Detail**8/18/2025  
7:23:38 AM

Date / Slip Number Matter Description	Timekeeper Client Activity	Billing Status	Rate	Total
<b>Powin LLP</b>				
7/9/2025 #1249003 General	foswald Powin LLP Court Rptg/Tran	<b>Bi</b>	116.80	116.80
J&J Court Transcribers, Inc. (vendor): July 8, 2025 Transcript re: Aykasha Settlement.				
Subtotal For: <b>Court Rptg/Tran</b>	Billable Unbillable		0.0	116.80
7/31/2025 #1254952 General	atogut Powin LLP Online Research	<b>Bi</b>	98.80	98.80
Pacer charges for July 2025.				
7/31/2025 #1255147 General	atogut Powin LLP Online Research	<b>Bi</b>	14.58	14.58
Westlaw research for July 2025.				
Subtotal For: <b>Online Research</b>	Billable Unbillable		0.0	113.38
7/31/2025 #1256566 General	atogut Powin LLP Photocopies	<b>Bi</b>	10.40	10.40
Photocopies for July 2025.				
Subtotal For: <b>Photocopies</b>	Billable Unbillable		0.0	10.40
Total For: <b>Powin LLP</b>	Billable Unbillable		0.0	240.58

Togut, Segal & Segal LLP

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Expense Detail

8/18/2025  
7:23:38 AM

Date / Slip Number Matter Description	Timekeeper Client Activity	Billing Status	Rate	Total
Grand Total		Billable Unbillable	0.0	240.58